



TO: CITIZENS

FROM: THERESA V. REYNOLDS, GRANTS MANAGER

DATE: SEPTEMBER 28, 2018

**SUBJECT: 2018 ANNUAL GRANTEE PERFORMANCE REPORT
COMMUNITY DEVELOPMENT BLOCK GRANT
PROGRAM
HOME PROGRAM
EMERGENCY SOLUTIONS GRANT PROGRAM**

Attached are the final Lexington-Fayette Urban County Government Grantee Performance Reports for the Community Development Block Grant Program, HOME Program and the Emergency Solutions Programs for the fiscal year ending June 30, 2018.

Any questions or comments should be submitted to the Division of Grants & Special Programs, Lexington-Fayette Urban County Government, Sixth Floor, 200 East Main Street, Lexington, Kentucky 40507.


Theresa V. Reynolds

attachment



CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

During the reporting period (July 1, 2017 through June 30, 2018), the local government used federal funding from the U.S. Department of Housing and Urban Development to address housing needs, public improvements, and social services needs of the low-income population of Lexington-Fayette County. Construction was completed on 14 new rental units for low-income persons, rehabilitation was completed on 17 rental units for low-income persons and 16 owner-occupied existing housing units were rehabilitated. Ten ramps were constructed, one lift was installed, and handrails were installed on one unit to assist low-income owner-occupied households with occupants with disabilities. Eight low-income first-time homebuyers were assisted in purchasing existing housing units. Two nonprofit agencies provided 7 extremely low-income households with tenant based rental assistance. Five non-profit agencies and the local government provided housing and supportive services to 2,273 homeless persons, and assisted 271 homeless persons into permanent housing during the program year. Additionally 5 persons received homeless prevention services for assistance with rent and utilities to remain in their current housing units. Four non-profit organizations and the local government provided evening and after-school services to 455 youth in an effort to help them succeed in school and become productive adults.

Construction continued for public improvements at Bryan Avenue from Park View Avenue to Meadow Park and at Park View Avenue from Bryan Avenue to Oak Hill Drive. Construction began on improvements for 8 parks. Improvements were completed at 2 parks and 1 recreational area. Accessibility improvements were completed to historic Cadentown School. Construction was started on improvements at the Family Care Center and Black and Williams Community Center. Construction was started on rehabilitation to a youth emergency shelter and safety improvements were started to a men's emergency shelter.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Development of Rental Housing	Affordable Housing Homeless Non-Homeless Special Needs	CDBG: \$466500 / HOME: \$ / Grant Match: \$207190 / Homeless and Affordable Housing Funds: \$	Rental units constructed	Household Housing Unit	200	14	7.00%	43	14	32.56%
Development of Rental Housing	Affordable Housing Homeless Non-Homeless Special Needs	CDBG: \$466500 / HOME: \$ / Grant Match: \$207190 / Homeless and Affordable Housing Funds: \$	Rental units rehabilitated	Household Housing Unit	200	17	8.50%			
Economic Development	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	10	0	0.00%			

Economic Development	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	1	0	0.00%			
Emergency Repair for Homeowners	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	75	9	12.00%	10	9	90.00%
Fair Housing	Administration	CDBG: \$	Other	Other	1	1	100.00%	1	1	100.00%
Handicap Accessibility for Homeowners	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	75	12	16.00%	4	12	300.00%
Homelessness Prevention	At-risk of homelessness	ESG: \$	Homelessness Prevention	Persons Assisted	220	0	0.00%			
Homeowner Housing Rehabilitation	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	60	16	26.67%	20	16	80.00%
Homeownership	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	35	3	8.57%	0	3	
Homeownership	Affordable Housing	HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	1		1	1	100.00%
Homeownership	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	60	4	6.67%	6	4	66.67%

Other Public Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	500	2766	553.20%	2463	2766	112.30%
Other Public Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		12	15	125.00%
Parks and Community Centers	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	2	0.04%	49039	6830	13.93%
Public Facilities-Cardinal Valley Neighborhood	Planning	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5791	5791	100.00%			
Public Improvements	Non-Housing Community Development	CDBG: \$ / LFUCG Sewer User Funds: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3000	0	0.00%			

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Public Improvements	Non-Housing Community Development	CDBG: \$ / LFUCG Sewer User Funds: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0	2000	0	0.00%
Public Services - Non-Homeless Special Populations	Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	100	0			0.00%
Public Services-- Homeless Populations	Homeless	CDBG: \$ / ESG: \$ / Grant Match: \$102309 / Homeless and Affordable Housing Funds: \$750000 / Local Emergency Shelter: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	100	60	0	60	

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Public Services-- Homeless Populations	Homeless	CDBG: \$ / ESG: \$ / Grant Match: \$102309 / Homeless and Affordable Housing Funds: \$750000 / Local Emergency Shelter: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0	2	0	0.00%
Public Services-- Homeless Populations	Homeless	CDBG: \$ / ESG: \$ / Grant Match: \$102309 / Homeless and Affordable Housing Funds: \$750000 / Local Emergency Shelter: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0	1850	1918	103.68%

Public Services-- Homeless Populations	Homeless	CDBG: \$ / ESG: \$ / Grant Match: \$102309 / Homeless and Affordable Housing Funds: \$750000 / Local Emergency Shelter: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	9740	2159	22.17%	0	0		
Public Services- Financial Counseling and Education	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	100	0	0.00%				
Public Services- Youth Programs	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1500	455	30.33%	680	455	66.91%	
Rapid Rehousing	Homeless	ESG: \$ / Grant Match: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	250	76	30.40%	20	76	380.00%	

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Tenant Based Rental Assistance	Affordable Housing Homeless Non-Homeless Special Needs	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	100	7	7.00%	7	7	100.00%
Weatherization Enhancements in Homeownership Units	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	60	0	0.00%	0	0	

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

During the program year, the local government placed a high priority on housing for low-income households and the provision of services to homeless individuals. A high priority is also placed on public improvements.

The owner-occupied housing rehabilitation program committed to complete 19 units and completed 13 units. Also 3 units that were started during the previous reporting period were completed by the program. A total of 16 units were completed this reporting period. The emergency repair program which provides deferred loans up to \$5,000 to assist low-income homeowners for emergency repairs of electrical, plumbing, heating, and air conditioning systems assisted 9 households.

The Realtor Community Housing Foundation spent CDBG funds to complete construction of 10 ramps, installed 1 lift, and installed handrails on one unit for improved accessibility for disabled persons.

Bluegrass.org was previously awarded \$23,000 in CDBG funds to operate the Safe Havens program. The program offers immediate housing and support services to homeless persons with severe mental illnesses for purposes of stabilizing and relocating them to other housing or providing rent support for them. CDBG funds were spent in the program year to operate the program to assist 3 homeless persons to live in a suitable

living environment.

New Beginnings Bluegrass, Inc. was awarded CDBG funds for provision of a peer support outreach worker to develop housing plans for individuals with severe persistent mental illnesses living in unstable situations to transition them to permanent housing. CDBG funds were spent during the program year to assist 15 people. Out of those 15 people, 4 were able to obtain permanent housing and 5 were able to maintain housing.

A \$1,334,583 construction contract for public improvements to Bryan Avenue from Park View Avenue to Meadow Park and to Park View Avenue from Bryan Avenue to Oak Hill Drive was executed in December 2016. During the program year CDBG funds were expended on construction of this phase, which was redesigned to include the necessary purchase of two properties on Bryan Avenue in order to realign the intersection of Bryan and Morgan Avenues to complete the street and sidewalk improvements. This phase is 50% completed and will be completed by January 2019.

Public improvements were started at Martin Luther King Park, Johnson Heights Park, Kirklevington Park, Mount Tabor Park, Gainesway Park, Valley Park, Kenawood Park, and Castlewood Park. Improvements were completed at Lou Johnson , Carver Center, and Russell School Park. An ADA compliant walkway from Caden Lane to historic Cadentown School was completed. Funds were also spent on appraisals for a Cardinal Valley commercial area for future re-use as a neighborhood public facility project.

Construction was started on rehabilitation at a youth emergency shelter and a sprinkler system was installed at a men's emergency shelter. A roof was replaced at a community residence for low-income persons with disabilities and a rehabilitation was completed of a group home for persons with AIDS. Construction was started on improvements to the Family Care Center.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME	ESG
White	1,287	35	1,584
Black or African American	738	73	600
Asian	5	4	16
American Indian or American Native	15	0	35
Native Hawaiian or Other Pacific Islander	1	0	0
Total	2,046	112	2,235
Hispanic	112	15	108
Not Hispanic	1,934	97	2,127

Table 2 -- Table of assistance to racial and ethnic populations by source of funds

Narrative

For the rental projects completed this program year with HOME funds 57% of the households assisted are minority households. For the HOME TBRA project, 57% of the households assisted are minority households. Over 58% of the households assisted with the local government's owner-occupied rehabilitation and the emergency repair program were minority households.

Affirmative marketing of the programs is stressed. For the CHDO HOME rental projects 100% of the unserved applicants were minorities. Over 66% of the applicants for the R.E.A.C.H., Inc. first-time homebuyer's program have been minority applicants and 12% have been Hispanic ethnicity. Of the 5 households assisted in the program this reporting period 80% are minority. R.E.A.C.H., Inc. employs a bilingual homebuyer education coordinator to work with Hispanic clients. The coordinator makes program information available to members of the local Hispanic community through group workshops and individual sessions.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	CDBG	4,543,392	4,125,584
HOME	HOME	1,131,769	1,158,066
HOPWA	HOPWA		
ESG	ESG	186,664	322,912
Other	Other	4,152,954	5,318,600

Table 3 - Resources Made Available

Narrative

The cumulative summary for CDBG is :

Unexpended federal funds : \$5,418,210

FY17 Award: \$2,081,392

Section 108 Loan Income: \$ 105,067

Program Income received : \$ 199,606

Total Funds available : \$ 7,804,275

Expended federal funds: \$3,889,760

Leveraged local sewer funds: \$ 235,824

The amount expended for CDBG matches the amount shown on the PR 26 report.

The cumulative summary for HOME is :

Unexpended federal funds : \$2,083,562

FY17 Award: \$ 951,769

Program Income received : \$ 164,825

HOME HP funds : \$ 51,483

Total Funds available : \$ 3,251,639

Total funds expended including match, program income, and HOME Program funds and Entitlement funds: \$1,158,066.

Please note the total disbursed on the IDIS report equals HOME funds drawn from HUD by June 30, 2018 only. The HOME Program Income above does not include August 2017 IDIS transactions as these are for June 2017 and were included in last year's program year. The HOME Program Income above includes August 2018 IDIS transactions as these are for June 2018 and are included in the 2017 program year.

The expenses for the Emergency Solution Grant Program includes \$161,456 in federal funds, \$56,588 in match from local government, and \$104,868 as match from subrecipients.

The local government committed and expended \$257,043 in non-federal funds to assist 408 households during the program year. The local government expended \$4,299,207 in Affordable Housing Trust and Homelessness Funds and \$762,350 for Emergency Shelters.

Identify the geographic distribution and location of Investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description

Table 4 – Identify the geographic distribution and location of investments

Narrative

The bulk of the local government's CDBG funding has been spent for public improvements in the Meadows/Northland/Arlington area located in Census Tracts 14 and 15. Historically this low-income neighborhood has had drainage problems. Work began on this project in 1998. A \$1,334,583 construction contract for public improvements to Bryan Avenue from Park View Avenue to Meadow Park and to Park View Avenue from Bryan Avenue to Oak Hill Drive was executed in December 2016. During the program year \$746,717 in CDBG funds were expended on construction of this phase, which includes replacement of curbs, gutters, sidewalks, street reconstruction, and storm sewer improvements. This phase of the project was redesigned to include the necessary purchase of two properties on Bryan Avenue in order to realign the intersection of Bryan and Morgan Avenues to complete the street and sidewalk improvements. This phase is 50% complete and will be completed by January 2019.

Public improvements were started at Martin Luther King Park, Johnson Heights Park, Kirklevington Park, Mount Tabor Park, Gainesway Park, Valley Park, Kenawood Park, and Castlewood Park. Improvements

were completed at Lou Johnson , Carver Center, and Russell School Park. An ADA compliant walkway from Caden Lane to historic Cadentown School was completed. Funds were also spent on appraisals for a Cardinal Valley commercial area for future re-use as a neighborhood public facility project.

Construction was started on rehabilitation at a youth emergency shelter and a sprinkler system was installed at a men's emergency shelter. A roof was replaced at a community residence for low-income persons with disabilities and a rehabilitation was completed of a group home for persons with AIDS. Construction was started on improvements to the Family Care Center.

The local government's owner-occupied rehabilitation and owner-occupied housing emergency repair programs that alleviate substandard conditions to improve housing quality for low-income households is community wide. The first-time homebuyer program assists eligible households to purchase homes community wide.

Over \$73,795 in CDBG funds were spent to maintain fair housing compliance. During the program year 25 housing complaints were conducted and resolved with 12 settlements.

Funds for services are not based upon geographic locations, but based upon income eligibility of population being served.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The Lexington-Fayette Urban County Government provided local dollars in the amount of \$178,183 as match for the HOME Program during the reporting period. The matching requirements for the Emergency Solutions Grant Program were met with local dollars of \$56,588 and \$104,868 from the operating budgets of the sub-recipients. In addition, the local government committed and expended \$257,043 in non-federal funds to assist 408 households during the program year. The local government expensed \$4,299,207 in Affordable Housing Trust and Homelessness Funds and \$762,350 for Emergency Shelters. The local government also leveraged \$817,158 in CDBG funds for public improvements in the Meadows/Northland/Arlington neighborhood with \$235,824 in local sewer funds.

As a part of the first-time homebuyers program operated by R.E.A.C.H., Inc., local financial institutions have provided the first mortgages totaling \$554,675, usually at below market rate. The Fayette County Local Development Corporation leveraged \$200,593 in HOME funds with \$356,525 from the local government's Affordable Housing Trust fund. Parkside Development Group III, LLLP leveraged \$500,000 in HOME funds with \$3,621,938 in Low-Income Housing Tax Credit equity. The Kentucky Domestic Violence Association Homes 2, LLLP leveraged \$499,240 in HOME funds with \$3,247,662 in Low-Income Housing Tax Credit equity.

The publicly owned property that was used to address the needs identified in the plan were the Family Care Center, the Hope Center, Solomon House, community centers and park land for use as public facilities.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	3,849
2. Match contributed during current Federal fiscal year	178,183
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	182,032
4. Match liability for current Federal fiscal year	178,095
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	3,937

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year									
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match	
3064	08/15/2018	4,533	0	0	0	0	0	4,533	
3112	01/03/2018	2,268	0	0	0	0	0	2,268	
3112									
ParksideIII	05/21/2018	50,000	0	0	0	0	0	50,000	
3132	03/22/2018	27,391	0	0	0	0	0	27,391	
3144	10/24/2017	18,525	0	0	0	0	0	18,525	
3150	02/06/2018	29,000	0	0	0	0	0	29,000	
3151	02/06/2018	16,610	0	0	0	0	0	16,610	
3155	01/03/2018	9,856	0	0	0	0	0	9,856	
3169	08/15/2018	20,000	0	0	0	0	0	20,000	

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin- ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	164,825	164,825	0	0

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period

	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	4	0	0	2	0	2
Number	3,014,816	0	0	292,274	0	2,722,542
Sub-Contracts						
Number	40	0	0	5	0	35
Dollar Amount	1,425,362	0	0	31,228	0	1,394,134
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	4	0	4			
Number	3,014,816	0	3,014,816			
Sub-Contracts						
Number	40	0	40			
Dollar Amount	1,425,362	0	1,425,362			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted

	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	3	0	0	2	0	1
Dollar Amount	699,833	0	0	200,593	0	499,240

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the Jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	6
Number of Non-Homeless households to be provided affordable housing units	250	56
Number of Special-Needs households to be provided affordable housing units	0	5
Total	250	67

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	16
Number of households supported through The Production of New Units	73	8
Number of households supported through Rehab of Existing Units	40	39
Number of households supported through Acquisition of Existing Units	0	4
Total	113	67

Table 12 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The main difference between the goals and outcomes is that the goals include anticipated rental projects that are not completed yet and agreements that have not been executed yet. The HOME funds are used as gap financing for larger low-income rental projects.

It was anticipated that 39 units would be assisted with the housing rehabilitation, emergency repair, and accessibility programs; 37 units were actually assisted.

Discuss how these outcomes will impact future annual action plans.

The local government will continue to offer the owner-occupied rehabilitation program that alleviates substandard conditions to improve housing quality for low-income households and the owner-occupied housing emergency repair program which provides deferred loans up to \$5,000 to assist eligible low-income homeowners for emergency repairs for electrical, plumbing, heating, and air conditioning systems. The local government will continue to offer Tenant Based Rental Assistance and HOME as gap financing for large rental projects.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	20	9
Low-income	16	9
Moderate-income	12	7
Total	48	25

Table 13 – Number of Households Served

Narrative Information

The households above were assisted through first-time homebuyer programs, an owner occupied repair program to assist persons with disabilities to improve accessibility, rental projects, tenant-based rental assistance, housing assistance programs for individuals with severe persistent mental illness, the local government's owner occupied rehabilitation and emergency repair programs.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

During the program year, the local government expensed \$896,598 through the Office of Homelessness Prevention and Intervention to combat homelessness in the community. The local government also expensed \$762,350 to assist shelters through the Department of Social Services Extended Social Resource Grant Program. Below are some of the projects supported with these local funds.

Mountain Comprehensive Care originally based out of the Big Sandy Area Development District has now opened offices in Lexington at the Catholic Action Center to provide mental health services.

A medical respite program will assist homeless persons who are too ill or frail to recover from a physical illness or injury on the streets but who are not ill enough to be hospitalized.

Community Action Council is operating an Emergency Family Housing Program. Additional funds were approved for this program for assistance during the emergency winter weather plan. Community Action Council is also operating an intensive case management program to assist homeless individuals with housing navigation services.

Dining with Dignity a nightly meal service began serving on Spruce Street in downtown. This partnership between the Office of Homelessness Intervention and Lighthouse Ministries was formed to ensure everyone in Lexington has access to a free dinner 3 nights a week. Dinner is now served seven nights a week.

Hope Center, Inc. operates an aggressive street outreach program in an effort to engage homeless persons who do not present to a shelter. Hope Center also operates the HopeMobile which includes food, clothing, healthcare, and referrals for shelter, counseling and job training.

Hope Center's Housing First and the National Alliance for the Mentally Ill Mental Health Court programs are both ongoing.

Addressing the emergency shelter and transitional housing needs of homeless persons

GreenHouse 17 was awarded \$34,309 and spent \$32,000 in Emergency Solutions Grant Funds to assist in the costs of operation of the shelter for homeless victims of domestic violence. During the program

year 241 persons, including 76 children and 1 elderly person, were provided with safe emergency shelter and supportive services. Of the persons assisted, 86 were able to move into permanent housing.

The Hope Center was awarded \$68,000 and spent \$64,296 in Emergency Solutions Grant Funds to assist in the costs of operation of an emergency and transitional shelter for homeless men. During the program year 1,919 persons were provided with safe emergency shelter and supportive services. Of the persons assisted, 126 were able to move into permanent housing.

The Hope Center was also awarded and spent \$250,000 in CDBG funds for emergency shelter operations to assist homeless men.

Construction was started on rehabilitation at Arbor Youth Services emergency shelter and a sprinkler system was installed at the Hope Center's men's emergency shelter.

Bluegrass.org was previously awarded \$23,000 in CDBG funds to operate the Safe Havens program. The program offers immediate housing and support services to homeless persons with severe mental illnesses for purposes of stabilizing and relocating them to other housing or providing rent support for them. These persons cannot be served at existing shelters because of their severe and chronic mental illnesses. Over \$9,900 in CDBG funds was spent in the program year to operate the program to assist three homeless persons to live in a suitable living environment.

The Hope Center, Salvation Army, Community Action Council, Arbor Youth Services, and GreenHouse 17 were also awarded and spent \$762,350 for operating funds from the local government's Department of Social Services Extended Social Resource Grant Program.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

New Beginnings Bluegrass, Inc. was previously awarded \$20,000 in CDBG funds for provision of a peer support outreach worker to develop housing plans for individuals with severe persistent mental illnesses living in unstable situations to transition them to permanent housing. Over \$15,400 in CDBG funds was spent during the program year to assist 15 people. Of those 15 people 4 were able to obtain permanent housing and 5 were able to maintain housing.

Arbor Youth Services was previously awarded \$11,823 and expensed \$8,572 in Emergency Solutions Grant funds to employ a youth advocate to conduct case management services for youth who are homeless or at risk of homelessness. During the program year \$13,540 was expensed to assist 22 homeless persons with rapid re-housing services.

Arbor Youth Services was also previously awarded \$15,800 in CDBG funds for the operation of a street outreach center to engage youth and young adults, ages 16-24, that are homeless or at risk of homelessness. The program expensed \$14,746 to assist 42 youth and young adults.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The local government's Division of Adult and Tenant Services was awarded \$74,355 and expensed \$35,474 in Emergency Solutions Grant funds for rapid re-housing services. This program provides temporary financial assistance to assist households experiencing homelessness to be quickly re-housed and stabilized. During the program year 55 homeless persons were assisted with rapid re-housing services.

Bluegrass.org was previously awarded \$23,000 in CDBG funds to operate the Safe Havens program. The program offers immediate housing and support services to homeless persons with severe mental illnesses for purposes of stabilizing and relocating them to other housing or providing rent support for them. These persons cannot be served at existing shelters because of their severe and chronic mental illnesses. Over \$9,900 in CDBG funds was spent in the program year to operate the program to assist three homeless persons to live in a suitable living environment.

The Lexington-Fayette Urban County Housing Authority currently provides 292 Housing Choice Vouchers for the Veterans Affairs Supportive Housing Program for rental assistance for homeless veterans. Homeless veterans are referred to the public housing agencies for these vouchers based upon a variety of factors, most importantly the need for and the willingness to participate in case management and clinical services provided by the Department of Veterans Affairs at its medical centers and in the community. An additional 75 vouchers are provided for families that include an adult household member who is a veteran. In addition to veterans receiving a preference on the Housing Choice Voucher and public housing waiting list, the Housing Authority employs a housing navigator to assist veterans in securing permanent housing. The policies of the Housing Choice Voucher program have also been revised so that veterans with dishonorable discharges can now be accepted into the program.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

The Lexington-Fayette Urban County Housing Authority joined other community groups in the annual Community Stand Down serving Lexington residents experiencing or at risk of homelessness. The Housing Authority offers rental assistance to the homeless population through its Housing Choice Voucher special partner vouchers. The agency joins the conversation on the issue of homelessness through its relationship with the local government's Office of Homeless Prevention and Intervention and a number of community outreach groups.

The Lexington-Fayette Urban County Housing Authority received approval to test time-limited housing assistance for work-able new admissions to the Housing Choice Voucher Program for five years. The program is voluntary and began in April 2018. Work-able new admission participants are subject to: Total Tenant Payment (TTP) calculated based on 28% for work-able households, triennial re-certification schedule, mandatory participation in case management, elimination of all deductions except childcare, increases in income are excluded until the next certification, and adult head of household, co-head or spouse must be employed at least 20 hours per week earning no less than local or federal minimum wage (whichever is higher); at least 25 hours per week employment beginning with their third year of program participation and at least 37.5 hours per week employment for the fourth and any subsequent years program participation.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

Last program year, the Lexington-Fayette Urban County Housing Authority applied for and received funding for a Resident Opportunities and Self-Sufficiency Service Coordinator for public housing. The position offers case management to families to assist in connecting residents to resources such as continuing education, child care, and employment. The position provides outreach to households at the public housing family sites to assess their needs and coordinate available resources in the community to meet those needs. The primary purpose of this position is to promote the development of local strategies to coordinate the use of assistance under the Public Housing program with public and private

resources, for supportive services and resident empowerment activities. These services should enable participating families to increase earned income, reduce or eliminate the need for public assistance, make progress toward achieving economic independence and housing self-sufficiency. In addition, two Family Self-Sufficiency Coordinators offer case management to qualifying households.

HOME funds awarded to REACH, Inc., continue to be used to assist the housing authority's Housing Choice Voucher holders with the opportunity to become homeowners. HOME funds are used to subsidize the principal, making the unit affordable. This program year one first-time homebuyer was assisted with the program.

Actions taken to provide assistance to troubled PHAs

The Lexington-Fayette Urban County Housing Authority is not designated as troubled by HUD, and has been deemed a high performer since 2011.

The Lexington-Fayette Urban County Housing Authority participates in HUD's Moving to Work Program. This program allows agencies to locally design housing and self-sufficiency strategies to strengthen the delivery of services to households living in public housing to enhance federal rental assistance. The program allows exemptions from existing public housing rules and permits housing agencies to combine operating, capital, and tenant-based assistance funds into a single funding source. The increased subsidy has assisted the housing authority to better service the debt that will be incurred from the required renovation and rehabilitation work completed on the rental housing units. In April 2016 HUD extended the agreement with the Lexington-Fayette Urban County Housing Authority for the program through 2028.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

During the program year the director of the local government's Office of Affordable Housing continued his work in conjunction with an advisory board to study housing market conditions, propose affordable housing programs, and work with partner agencies to evaluate program effectiveness.

The government has continued to focus capital improvement projects within the Infill and Redevelopment Area to replace and repair aging infrastructure. The Division of Planning has worked to promote smart growth in all areas of the city.

In 2017, the Infill & Redevelopment Committee divided into two subcommittees. The Ensuring Equity Subcommittee had the following charge: To define Equity, in the context of Lexington's specific histories and national best practices; To identify the barriers to equitable infill & Redevelopment in Lexington; to bring all constituents to the discussion and hear their perspectives for how they can inform a more equitable approach to Infill & Redevelopment; to analyze the existing development processes within the Infill & Redevelopment scope (within the Urban Service Area) to create policy and other recommendations on how to make this a more equitable process for all affected by Infill & Redevelopment.

The Growth Strategy Subcommittee was tasked as follows: To quantify the success of infill/redevelopment efforts over the last 10 years; to assess the likely locations where infill/redevelopment should be promoted as part of a strategy to accommodate growth; and to analyze and make recommendations about the necessary programs, infrastructure, regulations and incentives needed to make infill/redevelopment feasible and sustainable.

The Subcommittees have reviewed data and a series of infill and redevelopment case studies in order to provide community feedback to the implementation phase of the 2018 Comprehensive Plan. In June of 2018, the Infill & Redevelopment Steering Committee reconvened for the first time since December 2016 to review the conclusions from the work of the subcommittees, the status of the Comprehensive Plan, new data platforms in Division of Planning, and to refine its charge moving forward.

The Lexington Home Ownership Commission began the development of the Glen Arvin Townhomes project in September 2017. This development of 11 units of affordable housing is composed of 7 one bedroom and 4 two bedroom units. It will be completed in October 2018. This strategically planned infill development will expand affordable and accessible housing choices within the community.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

Projects were identified which address the underserved needs, including the first-time homebuyer programs which provided subsidies up to \$30,000 for low-moderate income households to obtain homeownership; tenant based rental assistance programs with 2 non-profits; gap financing for the development of rental housing projects serving low-income households, elderly households and the special needs population; and the owner-occupied rehabilitation program to assist homeowners to alleviate substandard housing.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

The government has trained, and continues to train staff and contractors on the lead-based paint regulations and its effect on the CDBG and HOME Housing Rehabilitation Program. Clients with small children are still being referred to the Health Department for blood lead screening.

As required by the regulations, risk assessments, lead testing, evaluation, control and abatement became an even more integral part of the housing rehabilitation program and all other housing programs. Compliance with the regulations continue to reduce the number of housing rehabilitation units completed. As rehabilitation costs continue to rise, more units meet the abatement threshold and require more dollars and time to complete.

During the reporting period there were 19 risk assessments completed for the housing rehabilitation program, with 8 housing units having lead hazards. As required the lead was contained in 7 of the units, one of the units canceled out of the program. The 7 units are still in progress.

There was one instance of temporary relocation for lead abatement during the rehabilitation of a housing unit. Communication with the contractor as to availability of materials and the homeowner as to the most accommodating time for the vacancy are taken into account to minimize the amount of relocation necessary.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

For the program year there were no Section 3 residents or businesses assisted. The local government's Division of Purchasing employs a Minority Program Coordinator to facilitate the participation of minority

and women owned businesses in the procurement process. Effective August 2016, the Division of Purchasing has an online Section 3 business certification system to register qualified businesses. The system allows the government to capture eligible Section 3 businesses through the HUD Section 3 link to provide a list of contractors, if new hires or Section 3 businesses are needed. The list is updated monthly by the Division of Purchasing.

The predominant anti-poverty agency for the county is Community Action Council. The government targets the operation of programs and services to persons identified by the Council as over represented in the poverty ranks.

High school dropouts are one of the groups over represented in the poverty ranks. The contracts for public services activities include 5 after-school programs for low-income youth. The local government continued to offer the Summer Youth Employment Program during the reporting period. The program employed 315 youth, ages 14 - 17, for 6 weeks this summer. The program teaches job skills that the youth can apply when they enter the workforce. Youth are assigned to employers who line up jobs for them at no cost to the employer. The youth's salaries, \$8.20 an hour for 20 hours per week, are paid by the local government.

The College for Technical Education, a non-profit corporation continues its efforts to train those persons who are in most need and hard to serve whose income is at or below the poverty level. The training involves an integration of skills training, basic skills instruction and human development. The training is open-entry, open-exit, with competency based, highly individualized, hands-on training. With secondary support being provided including child development and child care centers, adult education (GED), transitional housing and networking. The program offers seven curriculums: Business Office Administration, Cosmetology, Cosmetology Instructor Apprentice, Medical Assistant, Medical Billing and Coding, Early Childhood Education, and Building Trades Technician. Most of the curriculums may be achieved in nine months.

Persons with disabilities are also over represented in the poverty ranks. The contracts for public services activities include 2 programs to assist persons with severe mental illnesses.

As a free service to low-income families, the Central Kentucky Economic Empowerment Project, a coalition led by the United Way of the Bluegrass, offered free tax preparation at 11 sites in Lexington. Volunteers from various local agencies prepared and filed tax returns for households, many of whom qualified for the Earned Income Tax Credit and Child Tax Credit. Over 5,500 volunteer hours were logged during the tax season. Over 3,100 federal and state returns were prepared for Fayette County residents. The total Earned Income Tax Credit claimed by these households was nearly \$1.5 million on 894 eligible returns, and the overall total of returns for families involved in the program this year was \$4.2 million.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The local government's Division of Grants and Special Programs is an administrative division that reports to the Chief Administrative Officer. This division is responsible for the financial management of all federal and state grants to the city. The division has lead responsibility for development of the Consolidated Plan and for implementation and monitoring of CDBG, HOME, and ESG programs. In addition the division is responsible for operating a housing rehabilitation program and an emergency housing repair program for low-income households. The Division of Engineering is responsible for planning, bidding, and constructing public improvements. This division reports to the Commissioner of the Department of Planning, Preservation, and Development. The Affordable Housing Manager conducts activities under the Affordable Housing Trust Fund and reports to the Commissioner of the Department of Planning, Preservation, and Development. There were no structure changes this program year.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

During the program year the director of the local government's Office of Affordable Housing continued his work in conjunction with an advisory board to study housing market conditions, propose affordable housing programs, and work with partner agencies to evaluate program effectiveness. The mission of the Affordable Housing Fund is to leverage public investment to preserve, produce, and provide safe, quality, affordable housing. The funding commitments allocated for the program year are :

- St. James Place, 66 units, \$300,000;
- Veterans Administration, 50 units, \$430,000;
- Emerson Center, 178 units, \$250,000;
- Whitney Woods, 40 units, \$454,000;
- Ash Street, 6 units, \$240,293;
- Ballard Towers, 134 units, \$300,000;
- Meadowthorpe Elderly, 71 units, \$687,000;
- Bob Brown House, 24 units, \$400,000.

The Office of Homelessness Prevention and Intervention has improved efforts to address homelessness. All participating agencies conduct the same common assessment and the community's centralized list is used to assign people to housing opportunities based on need.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

The recent analysis completed listed lack of accessible/special needs housing as an impediment to fair housing choice. Although not a change due to the analysis the government continues to fund Realtor Community Housing Foundation. The organization spent \$26,396 in CDBG funds to install, construct and repair lifts and ramps to assist persons with disabilities to improve accessibility. The housing foundation completed construction of ten ramps, installed one lift, and installed handrails on a unit to improve accessibility for disabled persons during the reporting period.

Another impediment listed was cost of housing which limits housing choice. Although not due to the analysis, since 2015 the local government has invested \$9 million to preserve affordable housing units and fund new affordable housing units. The mission of the Affordable Housing Fund is to leverage public investment to preserve, produce, and provide safe, quality, affordable housing.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

During the reporting period the grantee complied with all requested certifications for specific programs as required by the regulations. In addition, all entitlement funds available to grantee were pursued and obtained and expended as the Action Plan identified and supported all applications by other entities as identified in the Plan.

The government completes a monitoring risk analysis worksheet for projects. An analysis is completed for all projects annually that had unexpended funds as of the end of the program year. The analysis looks at the amount of grant funds, total unexpended grant funds, program income, and previous monitoring reviews for the project. During the reporting period eleven on-site monitoring visits were completed. All findings and concerns were addressed. The government continues to receive and review the annual audits of sub-recipients to identify potential problems.

The local government employs a Minority Business Liaison to facilitate the participation of minority and women owned businesses in the procurement process. The local government offered certification classes for the Kentucky MWBE and KYTC Disadvantaged Business Programs. The government also uses a vendors list for Minority and Women Business Enterprise for outreach purposes and has an Affirmative Action Plan that requires all bidders, contractors, or subcontractors to comply with minimum goals for minority/female business utilization.

The annual Lexington Minority and Women Contractor Training Program was managed and sponsored by the Kentucky Small Business Development Center. Other sponsors included local government, Blue Grass Airport, Fayette County Public Schools, University of Kentucky Facilities Management, Commerce Lexington, Fifth Third Bank, Lex Tran, and Messer Construction. The 10 week program covers business planning, estimating and bidding, contract law, insurance, and cash flow analysis and project safety. This year ten business owners graduated from the program.

Minorities and women owned businesses have been given full opportunity to participate in the HOME programs. During the reporting period one of the contractors participating in the housing rehabilitation program is a minority and one of the contractors is a woman owned business

Citizen Participation Plan 91.105(d); 91.115(d)**Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

The public notice of the Consolidated Annual Performance Report draft was published in the Lexington-Herald Leader on September 12, 2018. A notice was published on the local government's website and sent to neighborhood associations and churches in low-income neighborhoods and to organizations and individuals who have indicated an interest in the housing and community development needs of the low-income and special needs populations, letting them know that the draft of the annual report was available for review and comments. The government's website offers translation in Spanish or French for non-English speaking persons. The notice also offered assistance to persons with disabilities or non-English speaking persons in obtaining a copy of the draft, if requested the government intended to have the information translated. In addition to a copy of the draft on the government's website, copies of the draft of the report were also placed for public review at each branch of the Lexington Public Library, including the Village branch which has bilingual staff (Spanish and English) and serves a largely Hispanic population.

No comments were received.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the Jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

Projects are continually being reviewed for timeliness.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Inspections completed on ongoing projects that passed upon first inspection: 1524 Versailles Road, 5/17/18; 709 Hill Rise, 5/17/18; 179-185 Market, 3/13/18; 3824 Camelot, 3/29/18; 1060 Cross Keys, 3/26/18; 551 Smith, 5/16/18; 230 Eastern, 4/3/18; 1589 Hill View, 2/14/18; 320 Gunn, 4/24/18; 446 Ohio, 5/16/18; 444 Campbell, 5/16/18; 707, 705 North Upper, 5/16/18; 241 East Sixth, 5/16/18; 313, 314, 318, 321 Corral, 10/12/17; 334, 363, 367, 369 Corral, 3/27/18; 211 West Fifth, 10/11/17; 569 Chestnut, 9/21/17; 445, 440 Chestnut, 10/12/17; 319 Corral, 8/29/17; and 1052-1056 Cross Keys, 9/27/17.

Ongoing projects that failed initially but passed upon reinspection: 471 Price Road, failed due to tile in the laundry room and exhaust fan not working, 5/22/18; 321-325 Bainbridge Drive, failed due to dryer vent installation, GFCI receptacle and bathroom drain flanges not working, 5/23/18; 1588 Hill Rise Drive, failed due to bathroom vent fan not working, 5/15/18; 169 Deweese, failed due to toilet leaks and GFCI not working, 3/27/18; 250 West Loudon, failed due to window in laundry room will not stay open and electric receptacle not working, wall tile missing in kitchen, windows not staying open in community room, missing vanity drawers and urinals out of order in bathrooms of dorms, exhaust fan not working, 5/15/18; 1101 Centre Parkway, failed due to dryer vent installation and deck in need of repairs, 6/5/18; 1393 Trent, failed due to exterior outlets did not have GFCI protection, 6/15/18; 1155 Horseman's Lane, failed due to hole in soffit, loose siding, and damaged window screen, 10/4/17; 1109 Winburn, missing vent covers, damaged drywall, and faucet leaks, 9/19/17; 537 Smith, failed due to broken window lock, 6/15/18; 368 Corral, failed due to missing door knob, 5/2/18; 348 East Second, failed due to missing smoke detector and roach infestation, 5/2/18; 316 Gunn, failed due to vinyl repairs needed and lavatory clogged, 5/2/18; 365 Corral, failed due to loose doorknob, 5/2/18; 2804 Ryan Circle, failed due to electrical hazards, 4/4/18; 374 Corral, failed due to torn vinyl flooring, 5/2/18; 211 West Fifth, failed due to roach infestation, 10/11/17; and 1814 Versailles, failed due to installation of dryer ducts, dirty furnace filters and coils, 7/2/18. Note date listed is reinspection date.

**Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units.
92.351(b)**

Affirmative marketing of HOME funded projects is stressed in all printed material and in all discussions

with owners of potential HOME projects. R.E.A.C.H., Inc. and Lexington Habitat for Humanity both market their first-time homebuyer program through community meetings and written brochures. R.E.A.C.H., Inc. also advertised on La Radio Vida to get program information out to the Spanish speaking community.

Other activities for R.E.A.C.H., Inc. included continuing to work with the local Housing Authority on the Section 8 Homeownership program; partnered with GlobalLex and Kentucky Housing Corporation to provide classes to Limited English Proficient low-income families in the community; partnered with the Mexican Consulate to provide program, fair housing, and counseling workshops at their annual resource fair; partnered with Lexington Fair Housing Council to promote fair housing ; and participating in Fifth Third Bank's e-Bus distributing program information at various locations throughout Lexington.

Lexington Habitat for Humanity participated in Bluegrass Community and Technical College Volunteer Fair, Community Action Council's Unlimited Impact Event, Lexington-Fayette Urban County Housing Authority Resource Fair, and One Parent Scholar Resource Fair.

R.E.A.C.H., Inc. employs a bilingual homebuyer education coordinator to work with Hispanic clients. The coordinator makes program information available to members of the local Hispanic community through group workshops and individual sessions.

Over 66% of the applicants for the R.E.A.C.H., Inc. first-time homebuyer's program have been minority applicants, 12% have been Hispanic ethnicity and 72% have a female head of household. Of the 5 households assisted in the program this reporting period 60% are minority. The total average household income for all HOME program applicants to R.E.A.C.H., Inc. was \$31,400, with the average household income for minorities at \$30,240. Of the first-time homeowners assisted 20% were at or below 50% of the area median income.

Of our larger rental projects completed, Falcon Crest Apartments; Sugar Mill Apartments; and Derbytowne Apartments; all are successful in marketing their units to minorities. Falcon Crest Apartments has 60% of the units occupied by minority families; Sugar Mill Apartments has 85% of the units occupied by minority families; and Derbytowne Apartments has 84% of the units occupied by minority families.

Minorities and women owned businesses have been given full opportunity to participate in the HOME programs. During the reporting period one of the contractors participating in the housing rehabilitation program is a minority and one of the contractors is a woman owned business.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

The total amount of HOME program income received and expensed this program year was \$164,824.99.

A total of \$71,361.36 in HOME program income was expended this period for housing rehabilitation of owner-occupied units. A total of 3 units were awarded and completed this report period. Additionally, 1 unit was completed this period that was awarded last reporting period. Of the 4 households assisted, 1 was low-income and 3 were moderate income. Three of the households were minority families.

A total of \$32,390.32 in HOME program income was expended this period for R.E.A.C.H., Inc. first-time homebuyer's program. Of the 4 households assisted, 1 was low-income and 3 were moderate income. Three of the households were minority families.

A total of \$18,524.66 in HOME program income was expended this period for Lexington Habitat for Humanity first-time homebuyer's program. Of the 3 households assisted, 1 was extremely low-income and 2 were low-income. Two of the households were minority families and two of the households were single parent families. All units constructed met Energy Star standards.

The balance of the program income was expensed for rental projects. Parkside Development Group III, LLLP was awarded \$500,000 for gap financing in HOME funds for the construction of a 36 rental unit apartment complex located at 1044-1048 Cross Keys Road for low-income households to increase the supply of decent and affordable housing. The total project cost will be \$5,879,398.

KDVA Homes 2, LLLP was previously awarded \$499,240 for gap financing in HOME funds for the construction of 12 affordable rental units located at 4400 Briar Hill Road for victims of domestic violence. The project was completed this program year and the total project cost was \$4,684,938.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

In the five year Consolidated Plan, the local government determined that the highest priority for assistance would be to increase the supply and opportunities for affordable housing for extremely low-income, low-income and moderate income households. The availability and accessibility of other federal, state, and local government funds and the availability of private sources of funds were considered in addition to federal regulations limiting the use of HOME funds.

The Fayette County Local Development Corporation was awarded \$165,000 in HOME funds for the development of decent and affordable rental housing for low income households. During the reporting period, they completed construction on two rental units and completed rehabilitation on another two units. The HOME funds expensed for the four units were \$200,593, with total costs of over

\$593,300. Construction was started on two more units which will be completed by spring 2019. Rehabilitation of two units was also started this program year and they will be completed by winter 2018.

The Fayette County Local Development Corporation, one of the government's designated CHDO's, was awarded \$20,000 and spent \$39,992 in HOME funds for administration.

R.E.A.C.H., Inc. was awarded \$25,000 in HOME funds to purchase, rehabilitate, and pre-sell a housing unit to a low-income first-time homebuyer. This program year \$100,000 in HOME funds was spent to purchase a housing unit to rehabilitate. The rehabilitation of the unit is complete and the home was sold to a low-income first-time homebuyer.

R.E.A.C.H., Inc., one of the government's designated CHDO's, was awarded \$20,000 and spent \$5,400 in HOME funds for administration.

A total of \$119,425 in HOME funds, match, HOME Program funds, and HOME program income were committed and expended by R.E.A.C.H., Inc. a private, non-profit organization whose purpose is to make housing more affordable to first-time homebuyers. A total of 4 loans have been closed this reporting period.

The Lexington Habitat for Humanity was awarded \$50,000 and spent \$80,000 in HOME funds to assist 3 households to achieve homeownership of decent and affordable housing during the reporting period. Of the households assisted, 1 was extremely low-income and 2 were low-income.

Bluegrass.org was previously awarded \$60,000 for the operation of a tenant-based rental assistance program for households with severe mental illnesses whose incomes are at or below 60% of the area median income. During the reporting period 2 households were assisted through this program and \$2,302 was expended in HOME funds to increase the number of low-income households with disabilities living in decent and affordable rental housing.

AIDS Volunteers Inc. was awarded \$20,000 to operate a tenant-based rental assistance program for low-income households that have at least one HIV positive family member. AIDS Volunteers, Inc. has assisted 5 households to move into decent and affordable rental housing and expended \$28,260 in HOME funds.

Other actions taken to foster and maintain affordable housing, continued.

Kentucky Housing Corporation issued 96 Mortgage Credit Certificates to first-time homeowners in Fayette County during the program year. The Mortgage Credit Certificate Program is a home mortgage tax credit allowing the homeowner to claim a credit against their federal income tax liability. Of the 96 households, the average annual income was \$51,658. The average loan amount was \$137,236, with the average purchase price at \$146,840. Construction was completed on 12 new affordable rental units for victims of domestic violence. Three of the units were HOME funded. The total project costs were \$4,684,938 and \$499,240 in HOME funds were expensed for the project. Parkside Development Group III, LLLP was previously awarded \$500,000 for gap financing in HOME funds for the construction of a 36 rental unit apartment complex located at 1044-1048 Cross Keys Road for low-income households to increase the supply of decent and affordable housing. The total project cost will be \$5,879,398. Over \$285,025 in HOME funds were spent this program year. The construction of the project is nearly complete and will be completed in fall of 2018. Parkway Manor 2015, LLC was previously awarded \$410,000 for gap financing in HOME funds for the rehabilitation of a 108 rental unit apartment complex located at 431 Rogers Road for low-income households. The total project cost will be \$10,066,596. Over \$169,500 in HOME funds were spent this program year. The construction of the project is nearly complete and will be completed in September 2018. The amount expended by the local government for HOME administration was \$89,769.

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
Organizational DUNS Number	020428777
EIN/TIN Number	610858140
Identify the Field Office	LOUISVILLE

CAPER

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Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance

Lexington/Fayette County CoC

ESG Contact Name

Prefix	Mr
First Name	Charlie
Middle Name	0
Last Name	Lanter
Suffix	0
Title	Director

ESG Contact Address

Street Address 1	200 East Main Street
Street Address 2	0
City	Lexington
State	KY
ZIP Code	-
Phone Number	8592583079
Extension	0
Fax Number	0
Email Address	clanter@lexingtonky.gov

ESG Secondary Contact

Prefix	Ms
First Name	Theresa
Last Name	Reynolds
Suffix	0
Title	Grants Manager
Phone Number	8592583263
Extension	0
Email Address	teresar2@lexingtonky.gov

2. Reporting Period—All Recipients Complete

Program Year Start Date	07/01/2017
Program Year End Date	06/30/2018

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name: LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT

City: Lexington

State: KY

Zip Code: 40507, 1310

DUNS Number: 020428777

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 74355

Subrecipient or Contractor Name: HOPE CENTER

City: Lexington

State: KY

Zip Code: 40504, 2406

DUNS Number: 021733050

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 68000

Subrecipient or Contractor Name: BLUEGRASS DOMESTIC VIOLENCE

City: Lexington

State: KY

Zip Code: 40516, 9729

DUNS Number: 781842872

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 34309

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 18 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons In Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	0
Female	0
Transgender	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	0
18-24	0
25 and over	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households				
Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served In Emergency Shelters
Veterans	0	0	0	0
Victims of Domestic Violence	0	0	0	0
Elderly	0	0	0	0
HIV/AIDS	0	0	0	0
Chronically Homeless	0	0	0	0
Persons with Disabilities:				
Severely Mentally Ill	0	0	0	0
Chronic Substance Abuse	0	0	0	0
Other Disability	0	0	0	0
Total (Unduplicated if possible)	0	0	0	0

Table 23 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	87,235
Total Number of bed-nights provided	77,712
Capacity Utilization	89.08%

Table 24 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

The two emergency shelters assisted with ESG funds served a total of 2,159 homeless persons. Per the HMIS input for the program year, 212 persons moved into permanent housing after leaving the shelters.

The performance standard for evaluating the homeless prevention and rapid rehousing programs is to be conducted up to six months after the end of assistance. This program year the term of rental assistance available was increased to up to 24 months of assistance to with the percentage of assistance decreasing over the term. Eight households have remained in permanent housing after assistance ended.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2015	2016	2017
Expenditures for Rental Assistance	7,644	595	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	4,257	7,632	8,572
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	11,901	8,227	8,572

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2015	2016	2017
Expenditures for Rental Assistance	79,033	17,349	49,206
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	833	0	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	79,866	17,349	49,206

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2015	2016	2017
Essential Services	0	0	0
Operations	104,412	119,969	96,296
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	104,412	119,969	96,296

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2015	2016	2017
Street Outreach	0	0	0
HMIS	0	0	0
Administration	12,387	6,040	7,382

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2015	2016	2017
	208,566	151,585	161,456

Table 29 - Total ESG Funds Expended

11f. Match Source

	2015	2016	2017
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	93,863	23,984	56,588
Private Funds	114,703	127,601	104,868

Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	208,566	151,585	161,456

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2015	2016	2017
	417,132	303,170	322,912

Table 31 - Total Amount of Funds Expended on ESG Activities

Attachment

PR26 ý PR03

Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Mortgage Origination and Information System
 MCS - CMG Financial Summary Report
 Program Year 2017

LEWISTON-FAYETTEVILLE URBAN COUNTY GOVERNMENT, KY

PART 21 BALANCE OF CASH RESERVE	
01 UNEXPENDED CASH FUNDS AT END OF PREVIOUS PROGRAM YEAR	5,418,283.74
02 ENTITLEMENT GRANT	2,081,382.85
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	199,406.09
05-1 CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SE TYPE)	185,089.35
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06-1 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	7,600,274.27
PART 22 SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	3,544,558.22
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOANFUND BENEFIT	0.00
11 AMOUNT SUBJECT TO LOANFUND BENEFIT (LINE 08 + LINE 10)	3,544,558.22
12 DISBURSED IN THIS FOR PLANNING/ADMINISTRATION	345,499.57
13 DISBURSED IN THIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	3,544,558.22
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	3,994,514.05
PART 23 LOANFUND BENEFIT FROM REPROGRAMING FUNDS	
17 EXPENSED FOR LOANFUND INCLUDING IN SPECIAL ARREARS	0.00
18 EXPENSED FOR LOANFUND MULTIMULTI-HOUSING	0.00
19 EXPENSED FOR OTHER LOANFUND ACTIVITIES	0.00
20 ADJUSTMENT TO COMPUTE TOTAL LOANFUND CREDIT	0.00
21 TOTAL LOANFUND CREDIT (SUM, LINES 17-20)	3,544,558.22
22 PERCENT LOANFUND CREDIT (LINE 21/LINE 10)	100.00%

LOW/MID BENEFIT FOR SELECT-BENEFIT CERTIFICATIONS

23 PROGRAM YEAR(S) COVERED IN CERTIFICATION

24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MID BENEFIT CALCULATION

25 CUMULATIVE EXPENDITURES BENEFITTING LOW/MID PERSONS

26 PERCENT BENEFIT TO LOW/MID PERSONS (LINE 25/LINE 24)

27 PA PUBLIC SERVICE (PS) CAP CALCULATIONS

28 EXCLUDED IN BEN FOR PUBLIC SERVICES

29 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR

30 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR

31 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS

32 TOTAL PS OBLIGATIONS (LINE 29 + LINE 31 - LINE 30 + LINE 32)

33 ENTITLEMENT GRANT

34 PRIOR YEAR PROGRAM INCOME

35 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP

36 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)

37 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 36)

38 PA PLANNING AND ADMINISTRATION (PA) CAP

39 DISBURSED IN BEN FOR PLANNING/ADMINISTRATION

40 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR

41 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR

42 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS

43 TOTAL PA OBLIGATIONS (LINE 39 + LINE 41 - LINE 40 + LINE 42)

44 ENTITLEMENT GRANT

45 CURRENT YEAR PROGRAM INCOME

46 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP

47 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)

48 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 43/LINE 47)

LINE 37 DETAIL: ACTIVITIES TO CONSIDER IN BENEFIT LINE THE AMOUNT TO ENTER ON LINE 17
Report returned no data.

LINE 48 DETAIL: ACTIVITIES TO CONSIDER IN BENEFIT LINE THE AMOUNT TO ENTER ON LINE 38
Report returned no data.

PA: PY: PS:

0.00

0.00

0.00%

354,885.31

80,402.11

78,091.25

0.00

31%,885.35

2,081,392.00

2,416,054.39

0.00

4,497,462.39

8.35%

345,483.57

63,875.53

77,631.74

0.00

331,652.35

2,081,392.00

384,673.03

0.00

2,396,065.03

31.98%

THE 19 MARCH ACTION TAKEN IN THE OFFSHORE OF LIME IS

[illegible]

2015	24	3155	6100545	VALLEY PARK	DEF	LWA	\$48,383.50
2016	24	3156	6100524	VALLEY PARK	DEF	LWA	\$91,575.80
2016	24	3156	6100502	MT TURNER PARK	DEF	LWA	\$10,080.80
2016	24	3156	6100541	MT TURNER PARK	DEF	LWA	\$22,080.80
2016	24	3156	6107104	MT TURNER PARK	DEF	LWA	\$46,080.80
2016	24	3157	6100502	CARVER CENTER	DEF	LWA	\$20,585.44
2016	24	3157	6100541	CARVER CENTER	DEF	LWA	\$4,070.24
2016	24	3158	6100502	LOUDON HOUSE-707802	DEF	LWA	\$440.96
2016	24	3158	6100541	LOUDON HOUSE-707802	DEF	LWA	\$102,034.00
2016	24	3158	6100524	LOUDON HOUSE-707802	DEF	LWA	\$21,849.00
2016	24	3200	6100541	CARVER CENTER	DEF	LWA	\$23,828.24
2016	24	3200	6100546	CARVER CENTER	DEF	LWA	\$62,870.00
2017	24	3201	6100541	LOU JOHNSON PARK	DEF	LWA	\$23,570.00
2017	24	3201	6107104	LOU JOHNSON PARK	DEF	LWA	\$2,550.00
2017	24	3201	6100546	LOU JOHNSON PARK	DEF	LWA	\$2,050.00
MedStar Capital							\$2,050.00
MedStar Capital							\$2,050.00
2012	21	2045	6100541	MEMORIAL NORTHLAND/ARLINGTON	DEF	LWA	\$7,794.90
2014	7	3022	6100541	MEMORIAL NORTHLAND/ARLINGTON	DEF	LWA	\$12,000.00
2015	11	3034	6100541	MEMORIAL NORTHLAND/ARLINGTON	DEF	LWA	\$121,108.14
2016	0	3134	6200027	MEMORIAL NORTHLAND/ARLINGTON	DEF	LWA	\$432,201.40
2016	8	3134	6200520	MEMORIAL NORTHLAND/ARLINGTON	DEF	LWA	\$11,874.00
2016	8	3134	6120518	MEMORIAL NORTHLAND/ARLINGTON	DEF	LWA	\$63,320.95
2016	8	3134	6120514	MEMORIAL NORTHLAND/ARLINGTON	DEF	LWA	\$3,500.00
2016	8	3134	6142005	MEMORIAL NORTHLAND/ARLINGTON	DEF	LWA	\$1,500.00
2017	13	3164	6120514	MEMORIAL NORTHLAND/ARLINGTON	DEF	LWA	\$27,050.00
2017	13	3164	6205752	MEMORIAL NORTHLAND/ARLINGTON	DEF	LWA	\$330.45
2017	13	3164	6100502	MEMORIAL NORTHLAND/ARLINGTON	DEF	LWA	\$8,125.02
2017	13	3164	6100541	MEMORIAL NORTHLAND/ARLINGTON	DEF	LWA	\$259,131.50
2017	13	3164	6100546	MEMORIAL NORTHLAND/ARLINGTON	DEF	LWA	\$100,004.84
MedStar Capital							\$302,157.34
2014	20	3025	6100541	CARDENTOWN SCHOOL	DEF	LWA	\$32,400.00
MedStar Capital							\$32,400.00
2016	27	3152	6100506	FAMILY CARE CTR COURTYARD	DEF	LWA	\$10,400.00
2016	27	3152	6135752	FAMILY CARE CTR COURTYARD	DEF	LWA	\$17,546.00
2016	27	3152	6142005	FAMILY CARE CTR COURTYARD	DEF	LWA	\$34,846.40
2016	27	3152	6150502	FAMILY CARE CTR COURTYARD	DEF	LWA	\$2,044.20
2017	1	3202	6100541	FAMILY CARE CTR COURTYARD	DEF	LWA	\$33.00
2017	1	3202	6101516	FAMILY CARE CTR COURTYARD	DEF	LWA	\$51,463.00
MedStar Capital							\$276,122.00
2016	28	3100	6100541	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	DEF	LWA	\$16,830.00

2016	26	3109	6181546	HOUSING OPPORTUNITIES FOR PERSONS W AIDS	ONE	LWC	\$44,000.00
2015	17	3063	6140941	SAFE HAVEN	1000	Headline Code	\$28,888.06
2016	26	3109	6086520	HOPE CENTER	EST	LWC	\$8,028.07
2016	26	3109	6140926	HOPE CENTER	EST	LWC	\$5,894.42
2016	26	3109	6140914	HOPE CENTER	EST	LWC	\$7,288.44
2016	26	3109	6140905	HOPE CENTER	EST	LWC	\$4,480.32
2016	26	3109	6140895	HOPE CENTER	EST	LWC	\$36,584.26
2016	26	3109	6140882	HOPE CENTER	EST	LWC	\$35,349.28
2016	26	3109	6140841	HOPE CENTER	EST	LWC	\$108,646.44
2016	26	3109	6140804	New Beginnings Transitional Housing	EST	Headline Code	\$28,408.87
2016	26	3109	6140807	New Beginnings Transitional Housing	EST	LWC	\$371.58
2016	26	3109	6140806	New Beginnings Transitional Housing	EST	LWC	\$1,888.55
2016	26	3109	6140805	New Beginnings Transitional Housing	EST	LWC	\$2,583.28
2016	26	3109	6140804	New Beginnings Transitional Housing	EST	LWC	\$618.71
2016	26	3109	6140803	New Beginnings Transitional Housing	EST	LWC	\$3,286.80
2016	26	3109	6140802	New Beginnings Transitional Housing	EST	LWC	\$2,083.76
2016	26	3109	6140801	New Beginnings Transitional Housing	EST	LWC	\$1,952.56
2015	10	3069	6101546	AMOR YOUTH SERVICES, FORMERLY NASH	1000	Headline Code	\$15,481.24
2015	10	3069	6101541	PHL	EST	LWC	\$3,880.81
2015	10	3069	6101504	PHL	EST	LWC	\$3,861.42
2016	7	3101	6101507	Center for Family Youth Services Program	EST	LWC	\$1,122.02
2016	7	3101	6101506	Art Empower Youth Services Program	EST	LWC	\$2,445.80
2016	7	3101	6101505	Art Empower Youth Services Program	EST	LWC	\$2,010.81
2016	7	3101	6101504	Art Empower Youth Services Program	EST	LWC	\$372.80
2016	7	3101	6101503	Art Empower Youth Services Program	EST	LWC	\$8,088.32
2016	7	3101	6101502	Art Empower Youth Services Program	EST	LWC	\$5,381.85
2016	7	3101	6101501	Art Empower Youth Services Program	EST	LWC	\$2,058.70
2016	7	3101	6101500	PHL	EST	LWC	\$15,512.49
2016	7	3101	6101499	PHL	EST	LWC	\$288.09
2016	7	3101	6101498	PHL	EST	LWC	\$1,283.48
2016	7	3101	6101497	PHL	EST	LWC	\$571.58
2016	7	3101	6101496	PHL	EST	LWC	\$1,842.74
2016	7	3101	6101495	PHL	EST	LWC	\$648.25
2016	19	3101	6101494	AMOR YOUTH SERVICES, FORMERLY NASH	EST	LWC	\$1,058.46

2016	19	3113	606020	ADOLE YOUTH SERVICES, FORMERLY MASH	050	LHC	\$2,758.77
2016	19	3113	616032	ADOLE YOUTH SERVICES, FORMERLY MASH	050	LHC	\$4,748.89
2016	19	3113	616041	ADOLE YOUTH SERVICES, FORMERLY MASH	050	LHC	\$2,216.31
2017	12	3162	614095	ADOLE YOUTH SERVICES, FORMERLY MASH	050	LHC	\$175.09
2017	12	3162	615032	ADOLE YOUTH SERVICES, FORMERLY MASH	050	LHC	\$558.09
2017	12	3162	615704	ADOLE YOUTH SERVICES, FORMERLY MASH	050	LHC	\$3,599.79
2017	12	3162	616146	ADOLE YOUTH SERVICES, FORMERLY MASH	050	LHC	\$220.09
2017	12	3165	616041	EAST SEVENTH STREET CENTER	050	LHC	\$9,458.19
2017	12	3165	616704	EAST SEVENTH STREET CENTER	050	LHC	\$800.00
2017	12	3167	616704	ONE BROTHER/SCHOOL PLUS MEETING	050	LHC	\$4,380.43
2017	12	3167	616146	ONE BROTHER/SCHOOL PLUS MEETING	050	LHC	\$1,318.88
2014	1	2965	646704	CORE HOUSING REHABILITATION PROGRAM	050	Master Code	\$179,263.60
2015	4	3167	646704	CORE HOUSING REHABILITATION PROGRAM	14A	LHH	\$2,472.53
2015	16	3049	646041	RENTAL COMMUNITY HOUSING-RENTS	14A	LHH	\$6,000.00
2015	16	3048	646704	RENTAL COMMUNITY HOUSING-RENTS	14A	LHH	\$5,048.87
2015	16	3048	616146	RENTAL COMMUNITY HOUSING-RENTS	14A	LHH	\$5,238.88
2016	1	3052	606027	CORE HOUSING REHABILITATION PROGRAM	14A	LHH	\$2,828.50
2016	1	3052	606020	CORE HOUSING REHABILITATION PROGRAM	14A	LHH	\$65,207.00
2016	1	3052	610926	CORE HOUSING REHABILITATION PROGRAM	14A	LHH	\$18,738.88
2016	1	3052	612010	CORE HOUSING REHABILITATION PROGRAM	14A	LHH	\$71,174.02
2016	1	3052	613575	CORE HOUSING REHABILITATION PROGRAM	14A	LHH	\$91,287.20
2016	1	3052	614505	CORE HOUSING REHABILITATION PROGRAM	14A	LHH	\$11,484.35
2016	1	3052	616041	CORE HOUSING REHABILITATION PROGRAM	14A	LHH	\$4,203.85
2016	1	3052	616041	CORE HOUSING REHABILITATION PROGRAM	14A	LHH	\$14,069.31
2016	6	3054	606027	EMERGENCY HOUSING REHAB	14A	LHH	\$2,200.90
2016	6	3054	606030	EMERGENCY HOUSING REHAB	14A	LHH	\$6,200.00
2016	6	3054	612010	EMERGENCY HOUSING REHAB	14A	LHH	\$5,250.00
2016	6	3054	612010	EMERGENCY HOUSING REHAB	14A	LHH	\$705.80
2016	6	3054	612010	EMERGENCY HOUSING REHAB	14A	LHH	\$2,937.33
2016	13	3100	606027	RENTAL COMMUNITY HOUSING-RENTS	14A	LHH	\$5,648.84
2016	13	3100	606020	RENTAL COMMUNITY HOUSING-RENTS	14A	LHH	\$85.26
2016	13	3100	606041	RENTAL COMMUNITY HOUSING-RENTS	14A	LHH	\$28,822.44
2017	7	3161	616146	CORE HOUSING REHABILITATION PROGRAM	14A	LHH	\$11,481.25
2017	7	3161	616146	CORE HOUSING REHABILITATION PROGRAM	14A	LHH	\$1,061.53
2017	11	3169	612010	EMERGENCY HOUSING REHAB	14A	LHH	\$4,200.00
2017	11	3169	614505	EMERGENCY HOUSING REHAB	14A	LHH	\$5,673.09
2017	11	3169	616041	EMERGENCY HOUSING REHAB	14A	LHH	\$1,900.00
2017	11	3169	616704	EMERGENCY HOUSING REHAB	14A	LHH	\$2,213.09
2017	11	3169	616041	RENTAL COMMUNITY HOUSING-RENTS	14A	LHH	\$3,221.55
2017	11	3169	616041	RENTAL COMMUNITY HOUSING-RENTS	14A	LHH	\$3,395.88

2015	9	3039	646041	HOUSING REHABILITATION PROGRAM	14F	UHC	\$1,509.00
2015	3	2049	646041	HOUSING REHABILITATION OPERATIONS	14F	Merida Credit	\$1,600.00
2014	3	2046	646041	HOUSING REHABILITATION OPERATIONS	14H	UHC	\$2,201.31
2015	7	3043	646041	HOUSING REHABILITATION OPERATIONS	14H	UHC	\$1,552.70
2016	3	3004	600027	HOUSING REHABILITATION OPERATIONS	14H	UHC	\$230.41
2016	3	3004	600020	HOUSING REHABILITATION OPERATIONS	14H	UHC	\$65,710.25
2016	3	3004	610926	HOUSING REHABILITATION OPERATIONS	14H	UHC	\$35,304.31
2016	3	3004	612654	HOUSING REHABILITATION OPERATIONS	14H	UHC	\$25,094.57
2016	3	3004	612654	HOUSING REHABILITATION OPERATIONS	14H	UHC	\$17,004.26
2017	9	3151	600626	HOUSING REHABILITATION OPERATIONS	14H	UHC	\$3,400.78
2017	9	3151	612058	HOUSING REHABILITATION OPERATIONS	14H	UHC	\$1,402.52
2017	9	3051	605752	HOUSING REHABILITATION OPERATIONS	14H	UHC	\$11,406.35
2017	9	3153	644265	HOUSING REHABILITATION OPERATIONS	14H	UHC	\$15,773.74
2017	9	3153	610926	HOUSING REHABILITATION OPERATIONS	14H	UHC	\$6,305.49
2017	9	3051	610926	HOUSING REHABILITATION OPERATIONS	14H	UHC	\$1,379.45
2017	9	3051	610941	HOUSING REHABILITATION OPERATIONS	14H	UHC	\$71,475.05
2017	9	3053	607304	HOUSING REHABILITATION OPERATIONS	14H	UHC	\$68,377.05
2017	9	3053	610946	HOUSING REHABILITATION OPERATIONS	14H	UHC	\$15,495.40
Total						Merida Credit	\$204,207.31
							\$3,544,388.33

LINE 27 MERIDA ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	2015	2016	2017	2018	Activity Name	Measure	Measure Objective	Current P.Y. est.
				3081	SAFE MARCH	OST	UHC	\$8,820.07
				3149	HOPE CENTER	OST	UHC	\$5,940.48
				3148	HOPE CENTER	OST	UHC	\$7,700.41
				3149	HOPE CENTER	OST	UHC	\$24,400.02
				3149	HOPE CENTER	OST	UHC	\$50,000.00
				3149	HOPE CENTER	OST	UHC	\$30,400.25
				3148	HOPE CENTER	OST	UHC	\$170,040.44
						OST	Merida Credit	\$289,400.67
				3001	New Beginnings Transitional Housing	OST	UHC	\$973.06
				3100	New Beginnings Transitional Housing	OST	UHC	\$2,006.05
				3100	New Beginnings Transitional Housing	OST	UHC	\$2,000.28
				3100	New Beginnings Transitional Housing	OST	UHC	\$810.71
				3100	New Beginnings Transitional Housing	OST	UHC	\$3,200.00
				3100	New Beginnings Transitional Housing	OST	UHC	\$2,000.76
				3100	New Beginnings Transitional Housing	OST	UHC	\$1,000.59
						OST	Merida Credit	\$13,607.36

2005	10	3069	618546	ARMOR YOUTH SERVICES, FORMERLY NASH	USD	LWC	\$13,998.01
2005	10	3069	618541	PAL	USD	LWC	\$1,011.42
2005	10	3069	6185104	PAL	USD	LWC	\$1,122.02
2006	7	3101	6090027	Center for Family Youth Services Program	USD	LWC	\$2,446.00
2006	7	3105	6185820	Art Explorers Youth Services Program	USD	LWC	\$2,838.01
2006	7	3105	6185815	Art Explorers Youth Services Program	USD	LWC	\$972.08
2006	7	3105	6135752	Art Explorers Youth Services Program	USD	LWC	\$3,084.22
2006	7	3105	6155582	Art Explorers Youth Services Program	USD	LWC	\$6,391.85
2006	7	3105	6155704	Art Explorers Youth Services Program	USD	LWC	\$2,038.20
2006	7	3106	6090037	PAL	USD	LWC	\$15,512.40
2006	7	3106	6090620	PAL	USD	LWC	\$819.00
2006	7	3106	6185826	PAL	USD	LWC	\$4,058.45
2006	7	3106	6128514	PAL	USD	LWC	\$878.89
2006	7	3106	6135252	PAL	USD	LWC	\$1,842.74
2006	7	3106	6155582	PAL	USD	LWC	\$548.55
2006	19	3113	6090027	ARMOR YOUTH SERVICES, FORMERLY NASH	USD	LWC	\$1,028.46
2006	19	3113	6090620	ARMOR YOUTH SERVICES, FORMERLY NASH	USD	LWC	\$8,752.77
2006	19	3113	6135582	ARMOR YOUTH SERVICES, FORMERLY NASH	USD	LWC	\$4,340.89
2006	19	3113	6163941	ARMOR YOUTH SERVICES, FORMERLY NASH	USD	LWC	\$2,216.83
2007	12	3162	6142855	PAL	USD	LWC	\$176.00
2007	12	3162	6155582	PAL	USD	LWC	\$388.00
2007	12	3162	6167104	PAL	USD	LWC	\$3,388.79
2007	12	3162	6181346	PAL	USD	LWC	\$202.00
2007	12	3166	6168041	EAST SEVENTH STREET CENTER	USD	LWC	\$8,400.00
2007	12	3166	6167104	EAST SEVENTH STREET CENTER	USD	LWC	\$900.00
2007	12	3167	6167104	BIG BROTHER/SCHOOL PLUS MONITORING	USD	LWC	\$4,900.43
2007	12	3167	6181546	BIG BROTHER/SCHOOL PLUS MONITORING	USD	LWC	\$1,318.00
Total					USD	Priority Code	\$79,208.08
							\$354,285.34

LINE 37 BIFAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 39

Plan Year	TDOS Project	Line Activity	Transfer Number	Activity Name	Priority Code	Estimated Objective	Direct Amount
2015	29	3161	6160041	CAUCASIAN VALLEY REDDY FEASIBILITY	20		\$8,450.00
2013	6	2083	6160941	ADMINISTRATION	20	People Counts	\$9,450.00
2013	6	2088	6181546	ADMINISTRATION	21A		\$14,214.56
2014	10	2086	6182941	ADMINISTRATION	21A		\$1,278.89
2014	10	2086	6187104	ADMINISTRATION	21A		\$884.74
							\$4,242.24

2014	30	2006	61001546	ADMINISTRATION	21A	\$2,859,485
2015	34	3062	61071044	ADMINISTRATION	21A	\$651,598
2016	31	30115	61010027	ADMINISTRATION	21A	\$449,883,939
2016	11	30115	61001509	ADMINISTRATION	21A	\$71,257,627
2016	11	3115	61001506	ADMINISTRATION	21A	\$2,816,448
2016	11	3115	61001518	ADMINISTRATION	21A	\$8,419,039
2016	11	3115	61021534	ADMINISTRATION	21A	\$200,197
2016	11	3115	61037521	ADMINISTRATION	21A	\$28,338,149
2016	11	3115	61042835	ADMINISTRATION	21A	\$65,348,137
2016	11	3115	61041502	ADMINISTRATION	21A	\$412,146
2016	11	3115	61011546	ADMINISTRATION	21A	\$9,150
2016	11	3115	61097465	ADMINISTRATION	21A	\$2,490,010
2017	16	3145	61096027	ADMINISTRATION	21A	\$24,698,498
2017	16	3145	61096520	ADMINISTRATION	21A	\$20,943,266
2017	16	3145	61096526	ADMINISTRATION	21A	\$12,102,746
2017	16	3145	61206318	ADMINISTRATION	21A	\$12,344,036
2017	16	3145	61257521	ADMINISTRATION	21A	\$18,332,938
2017	18	3145	61598824	ADMINISTRATION	21A	\$298,099
2017	16	3145	61609451	ADMINISTRATION	21A	\$49,205,741
2017	16	3145	61627394	ADMINISTRATION	21A	\$3,698,917
2017	16	3145	61655456	ADMINISTRATION	21A	\$186,231
2015	0	3040	61001541	FAIR HOUSING	21A	\$205,161,111
2015	0	3040	61015456	FAIR HOUSING	21B	\$6,224,088
2016	5	3009	61010027	FAIR HOUSING	21D	\$81,278,009
2016	5	3009	61001520	FAIR HOUSING	21D	\$5,818,341
2016	5	3009	61206318	FAIR HOUSING	21D	\$2,948,411
2016	5	3009	61598824	FAIR HOUSING	21D	\$7,087,271
2016	5	3009	61612835	FAIR HOUSING	21D	\$11,889,469
2017	10	3163	61001541	FAIR HOUSING	21D	\$100,083
2017	10	3163	61015456	FAIR HOUSING	21D	\$7,274,287
2017	10	3163	61001546	FAIR HOUSING	21D	\$3,041,184
2017	10	3163	61015456	FAIR HOUSING	21D	\$73,748,448
2017	10	3163	61015456	FAIR HOUSING	21D	\$205,689,527

PR06 - Summary of Consolidated Plan Projects for Report Year

Project
 Office: 2025-01-17 WHITE LAMIN COUNTY SCHEMATIC

Plan Year	Project Title	Project	Project Information	Current Annual Funding	Current Annual Funding	Current Annual Funding	Current Annual Funding
1	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office
2	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office
3	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office
4	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office
5	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office
6	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office
7	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office	2025-01-17 Office

[illegible]

Project Name	Project Number	Project Title	Project Location	Project Status	Project Manager	Project Budget	Project Start Date	Project End Date	Project Completion Date
2010 - Housing Rehabilitation	2010-001	Housing Rehabilitation	2010-001	Completed	2010-001	2010-001	2010-001	2010-001	2010-001
2011 - Housing Rehabilitation	2011-002	Housing Rehabilitation	2011-002	In Progress	2011-002	2011-002	2011-002	2011-002	2011-002
2012 - Housing Rehabilitation	2012-003	Housing Rehabilitation	2012-003	Not Started	2012-003	2012-003	2012-003	2012-003	2012-003
2013 - Housing Rehabilitation	2013-004	Housing Rehabilitation	2013-004	Not Started	2013-004	2013-004	2013-004	2013-004	2013-004
2014 - Housing Rehabilitation	2014-005	Housing Rehabilitation	2014-005	Not Started	2014-005	2014-005	2014-005	2014-005	2014-005
2015 - Housing Rehabilitation	2015-006	Housing Rehabilitation	2015-006	Not Started	2015-006	2015-006	2015-006	2015-006	2015-006
2016 - Housing Rehabilitation	2016-007	Housing Rehabilitation	2016-007	Not Started	2016-007	2016-007	2016-007	2016-007	2016-007
2017 - Housing Rehabilitation	2017-008	Housing Rehabilitation	2017-008	Not Started	2017-008	2017-008	2017-008	2017-008	2017-008
2018 - Housing Rehabilitation	2018-009	Housing Rehabilitation	2018-009	Not Started	2018-009	2018-009	2018-009	2018-009	2018-009
2019 - Housing Rehabilitation	2019-010	Housing Rehabilitation	2019-010	Not Started	2019-010	2019-010	2019-010	2019-010	2019-010
2020 - Housing Rehabilitation	2020-011	Housing Rehabilitation	2020-011	Not Started	2020-011	2020-011	2020-011	2020-011	2020-011
2021 - Housing Rehabilitation	2021-012	Housing Rehabilitation	2021-012	Not Started	2021-012	2021-012	2021-012	2021-012	2021-012
2022 - Housing Rehabilitation	2022-013	Housing Rehabilitation	2022-013	Not Started	2022-013	2022-013	2022-013	2022-013	2022-013
2023 - Housing Rehabilitation	2023-014	Housing Rehabilitation	2023-014	Not Started	2023-014	2023-014	2023-014	2023-014	2023-014
2024 - Housing Rehabilitation	2024-015	Housing Rehabilitation	2024-015	Not Started	2024-015	2024-015	2024-015	2024-015	2024-015
2025 - Housing Rehabilitation	2025-016	Housing Rehabilitation	2025-016	Not Started	2025-016	2025-016	2025-016	2025-016	2025-016
2026 - Housing Rehabilitation	2026-017	Housing Rehabilitation	2026-017	Not Started	2026-017	2026-017	2026-017	2026-017	2026-017
2027 - Housing Rehabilitation	2027-018	Housing Rehabilitation	2027-018	Not Started	2027-018	2027-018	2027-018	2027-018	2027-018
2028 - Housing Rehabilitation	2028-019	Housing Rehabilitation	2028-019	Not Started	2028-019	2028-019	2028-019	2028-019	2028-019
2029 - Housing Rehabilitation	2029-020	Housing Rehabilitation	2029-020	Not Started	2029-020	2029-020	2029-020	2029-020	2029-020
2030 - Housing Rehabilitation	2030-021	Housing Rehabilitation	2030-021	Not Started	2030-021	2030-021	2030-021	2030-021	2030-021
2031 - Housing Rehabilitation	2031-022	Housing Rehabilitation	2031-022	Not Started	2031-022	2031-022	2031-022	2031-022	2031-022
2032 - Housing Rehabilitation	2032-023	Housing Rehabilitation	2032-023	Not Started	2032-023	2032-023	2032-023	2032-023	2032-023
2033 - Housing Rehabilitation	2033-024	Housing Rehabilitation	2033-024	Not Started	2033-024	2033-024	2033-024	2033-024	2033-024
2034 - Housing Rehabilitation	2034-025	Housing Rehabilitation	2034-025	Not Started	2034-025	2034-025	2034-025	2034-025	2034-025
2035 - Housing Rehabilitation	2035-026	Housing Rehabilitation	2035-026	Not Started	2035-026	2035-026	2035-026	2035-026	2035-026
2036 - Housing Rehabilitation	2036-027	Housing Rehabilitation	2036-027	Not Started	2036-027	2036-027	2036-027	2036-027	2036-027
2037 - Housing Rehabilitation	2037-028	Housing Rehabilitation	2037-028	Not Started	2037-028	2037-028	2037-028	2037-028	2037-028
2038 - Housing Rehabilitation	2038-029	Housing Rehabilitation	2038-029	Not Started	2038-029	2038-029	2038-029	2038-029	2038-029
2039 - Housing Rehabilitation	2039-030	Housing Rehabilitation	2039-030	Not Started	2039-030	2039-030	2039-030	2039-030	2039-030
2040 - Housing Rehabilitation	2040-031	Housing Rehabilitation	2040-031	Not Started	2040-031	2040-031	2040-031	2040-031	2040-031

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Form Year:	2018
Agency:	U.S. DEPARTMENT OF AGRICULTURE
Activity:	2018-2019 FARM TO MARKET PROGRAM
Office:	Office of the Secretary
Location:	Washington, DC
Initial Funding:	\$100,000,000
Program:	2018-2019 FARM TO MARKET PROGRAM
Summary of Goals of the Program:	TO INCREASE THE NUMBER OF FARM TO MARKET PROGRAMS IN THE UNITED STATES
Planning:	1. Fund Type: Grant 2. Fund Year: 2018 3. Fund Value: \$100,000,000
OMB:	1010-0188
Year:	2018

"The fact that we're being asked to do this kind of thing is a very good sign. It means that the government is taking a serious interest in the environment and is willing to listen to what we have to say. It's a great opportunity for us to make a difference and to help the world become a better place."

2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	2946	2947	2948	2949	2950	2951	2952	2953	2954	2955	2956	2957	2958	2959	2960	2961	2962	2963	2964	2965	2966	2967	2968	2969	2970	2971	2972	2973	2974	2975	2976	2977	2978	2979	2980	2981	2982	2983	2984	2985	2986	2987	2988	2989	2990	2991	2992	2993	2994	2995	2996	2997	2998	2999	3000	3001	3002	3003	3004	3005	3006	3007	3008	3009	3010	3011	3012	3013	3014	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1994) provided for the conversion of the existing National Health Service (NHS) into a new body, the National Health Service Commission for England, which would be responsible for the management of the NHS in England. A 1991/92 study by the authors of the present paper, in which several improved indicators of patient care were identified, was used as the basis for the current study of the new system. A 1993/94 study by the authors of the present paper, in which several improved indicators of patient care were identified, was used as the basis for the current study of the new system. A 1993/94 study by the authors of the present paper, in which several improved indicators of patient care were identified, was used as the basis for the current study of the new system.

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1043	1043-1043	1043-1043	1043-1043	1043-1043
1044	1044-1044	1044-1044	1044-1044	1044-1044
1045	1045-1045	1045-1045	1045-1045	1045-1045
1046	1046-1046	1046-1046	1046-1046	1046-1046
1047	1047-1047	1047-1047	1047-1047	1047-1047
1048	1048-1048	1048-1048	1048-1048	1048-1048
1049	1049-1049	1049-1049	1049-1049	1049-1049
1050	1050-1050	1050-1050	1050-1050	1050-1050
1051	1051-1051	1051-1051	1051-1051	1051-1051
1052	1052-1052	1052-1052	1052-1052	1052-1052

[illegible]

Year	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	2946	2947	2948	2949	2950	2951	2952	2953	2954	2955	2956	2957	2958	2959	2960	2961	2962	2963	2964	2965	2966	2967	2968	2969	2970	2971	2972	2973	2974	2975	2976	2977	2978	2979	2980	2981	2982	2983	2984	2985	2986	2987	2988	2989	2990	2991	2992	2993	2994	2995	2996	2997	2998	2999	3000	3001	3002	3003	3004	3005	3006	3007	3008	3009	3010	3011	3012	3013	3014	3015	3016	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Supplemental Information Appendix 2: sample size and power

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Project Name	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424
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Answer: **False**

PRG Year:	2018				
Program:	Small - Unfunded Policy Improvements				
Activity:	Small - 100 Single Room				
State:	Open				
Location:	100 E 18th St, Long Beach, NY 10545-1614				
Initial Funding Class:	Construction				
Responsible:					
FUND WILL BE USED FOR FUND IMPROVEMENTS AT THE TRUST FUND					
Program:					
PRG	PRG Type	Cost Year	Cost	Period	Period
PRG	PRG	2018	2018	2018	2018
Total	Total				
Program Activities Summary					
PRG Period: 1					
Total Program Cost Summary: 2018					
Current Total Program Cost: 2018					

General Accounting 000-000					
Name	Account Name: 100 E 18th St				
PRG	FUND WILL BE USED FOR FUND IMPROVEMENTS AT THE TRUST FUND				
PRG	PRG Type				
PRG	PRG				
Total	Total				
Program Activities Summary					
PRG Period: 1					
Total Program Cost Summary: 2018					
Current Total Program Cost: 2018					

PRG - CHURCH CENTER		PRG - CHURCH CENTER			
State:	Completed 05/26/2015 3:08:27 PM	Completed 05/26/2015 3:08:27 PM			
Location:	100 E 18th St, Long Beach, NY 10545-1614	100 E 18th St, Long Beach, NY 10545-1614			
Initial Funding Class:	Construction	Construction			
FUND WILL BE USED FOR FUND IMPROVEMENTS AT THE TRUST FUND		FUND WILL BE USED FOR FUND IMPROVEMENTS AT THE TRUST FUND			
Program:		Program:			
PRG	PRG Type	Cost Year	Cost	Period	Period
PRG	PRG	2018	2018	2018	2018
Total	Total				
Program Activities Summary					
PRG Period: 1					
Total Program Cost Summary: 2018					
Current Total Program Cost: 2018					

Account Name: 100 E 18th St					
PRG Year:	2018				
Program:	Small - Unfunded Policy Improvements				
Activity:	Small - 100 Single Room				
State:	Open				
Location:	100 E 18th St, Long Beach, NY 10545-1614				
Initial Funding Class:	Construction				
Responsible:					
FUND WILL BE USED FOR FUND IMPROVEMENTS AT THE TRUST FUND					
Program:					
PRG	PRG Type	Cost Year	Cost	Period	Period
PRG	PRG	2018	2018	2018	2018
Total	Total				
Program Activities Summary					
PRG Period: 1					
Total Program Cost Summary: 2018					
Current Total Program Cost: 2018					

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PLANNING AHEAD: GET YOUR RESUME READY IN CASE YOU WANT TO MAKE FREELANCE WORK A CAREER.

2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351	
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Year	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	2946	2947	2948	2949	2950	2951	2952	2953	2954	2955	2956	2957	2958	2959	2960	2961	2962	2963	2964	2965	2966	2967	2968	2969	2970	2971	2972	2973	2974	2975	2976	2977	2978	2979	2980	2981	2982	2983	2984	2985	2986	2987	2988	2989	2990	2991	2992	2993	2994	2995	2996	2997	2998	2999	3000	3001	3002	3003	3004	3005	3006	3007	3008	3009	3010	3011	3012	3013	3014	3015	3016	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Full Year	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	2946	2947	2948	2949	2950	2951	2952	2953	2954	2955	2956	2957	2958	2959	2960	2961	2962	2963	2964	2965	2966	2967	2968	2969	2970	2971	2972	2973	2974	2975	2976	2977	2978	2979	2980	2981	2982	2983	2984	2985	2986	2987	2988	2989	2990	2991	2992	2993	2994	2995	2996	2997	2998	2999	3000
2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		

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11

SAGE ESG

APPENDIX

Sign: Region: HUP 0301 CAPER 2017



HLD EAG CAPER 2017

Grant: E04: Lexington-Fayette - KY - Report Type: CAPER

Report Data Range:

7/1/2017 to 6/30/2018

GDP II. Domestic Income

First name	Thomas
Middle name	V.
Last name	Reynolds
Suffix	Mrs.
Title	Quartz Manager
Street Address 1	200 East Main Street 6th Floor
Street Address 2	
City	Lexington
State	Kentucky
ZIP Code	40507
E-mail Address	tomv@wrl.com
Phone Number	(502)555-4000
Extension	
Fax Number	(502)555-4001

<https://www.sagepub.com/https://doi.org/10.1177/0000439819850000>

8/25/2018

Page: Reports: HUD ESG CAPER 2017

Q11a. Usage Information

As of 02/18/2018

	FISCAL YEAR	GRANT NUMBER	CUMULATIVE AUTHORITY AMOUNT	TOTAL DRAWN	BALANCE	OBLIGATION DATE	EXPENDITURE DATELINE
ESG Information from ESG	2013						
	2017	E11M0210004	\$188,894.00	\$85,893.30	\$102,991.70	6/22/2017	6/22/2018
	2018	E10M0210004	\$184,835.00	\$184,835.00	\$0	8/22/2018	8/22/2018
	2018	E10M0210004	\$182,817.00	\$182,817.00	\$0	7/25/2018	7/25/2017
	2014	E14M0210008	\$171,380.00	\$171,380.00	\$0	8/1/2014	8/1/2018
	2018	E10M0210008	\$148,448.00	\$148,448.00	\$0	7/22/2018	7/22/2018
	2018	E10M0210008	\$184,819.20	\$184,819.20	\$0	6/2/2018	6/2/2014
	2018	E11M0210008	\$144,841.00	\$144,841.00	\$0	8/2/2018	8/2/2014
	Total		\$1,178,212.00	\$1,079,530.30	\$108,681.70		

CAPER reporting includes funds
used from fiscal year:

Project types carried out during the
program year:

Enter the number of each type of projects
funded through ESG during this program
year:

Street Outreach	0
Emergency Shelter	1
Transitional Housing (grandfathered under ESG)	0
Long Shelter (funded under HUD)	0
Rapid Re-Housing	2
Homelessness Prevention	1

Q11b. Field-Based Information

ESG

Comparable Database

Are 100% of the project(s) funded through ESG, which are allowed to use HMIS, entering data into HMIS?	Yes
Have all of the projects entered data into Sage via a CSV - CAPER Report Upload?	Yes
Are 100% of the project(s) funded through ESG, which are allowed to use a comparable database, entering data into the comparable database?	Yes
Have all of the projects entered data into Sage via a CSV - CAPER Report Upload?	Yes

https://www.esgrtrails.info/reports/reports/pages/generate-report?reportID=40&client_ID=743744&157.434D-00000000-00000000-00000000-00000000 2/18

Q04: Project Identifiers in HMIS

Organization Name	GreenHouse17
Email unique ID record link	2089502220
Organization ID	514815
Project Name	Default Emergency shelter Location
Project ID	514815P01
HMIS Project Type	1
Method of Tracking ES	D
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	D
Identify the Project ID's of the Housing Projects this Project is Affiliated with	D
QSV Exception?	No
Uploaded via email hyperlink?	Yes
Project name (user-specified)	ES02018 GreenHouse17
Project type (user-specified)	Emergency Shelter
Organization Name	Hope Center-LEX
Email unique ID record link	510180407
Organization ID	506
Project Name	Hope Center-type Center/Hope Emergency Shelter-ES02-ES-LEX
Project ID	506
HMIS Project Type	1
Method of Tracking ES	D
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
QSV Exception?	No
Uploaded via email hyperlink?	Yes
Project name (user-specified)	ES02018 Hope Center
Project type (user-specified)	Emergency Shelter
Organization Name	Arise! Youth Services, Inc.-LEX
Email unique ID record link	191716362
Organization ID	2540
Project Name	Arise! Youth Services, Inc.-RPH Rapid Re-Housing-ES03-2018-LEX
Project ID	2541
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
QSV Exception?	No
Uploaded via email hyperlink?	Yes
Project name (user-specified)	ES03018 Arise! Rapid Rehousing
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Adult & Thrivent Services-LEX
Email unique ID record link	YTH02072
Organization ID	563
Project Name	Adult & Thrivent Services-ES03-RPH-LEX
Project ID	5714
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
QSV Exception?	No
Uploaded via email hyperlink?	Yes
Project name (user-specified)	ES03018 Adult Serv Rapid Rehousing

https://www.sagehrmhs.info/data/reports/caper/galactic.aspx?reportID=408&client_ID=767543157.4340=60688882=00885310&search=blue... 3716

Boeing Reports HUD ESG Capital 2017

PMH = Personal Responsibility Movement

Total Number of Persons Surveyed	2220
Number of Adults (Age 18 or Over)	2130
Number of Children (Under Age 18)	90
Number of Persons with Unknown Age	0
Number of Learners	2005
Number of Adult Learners	1840
Number of Full-time Head of Household Learners	1045
Number of Students	210
Number of Adult Students	183
Number of Volunteers	100
Number of Chronically Homeless Persons	275
Number of Youth Under Age 25	210
Number of Parenting Youth Under Age 25 with Children	0
Number of Adult Heads of Household	2120
Number of Head and Unknown-Age Heads of Household	0
Head of Household and Adult Women in the Past 300 Days or More	0

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	% of Error Rate
Name	0	1	0	0.00 %
Social Security Number	1	0	47	0.00 %
Date of Birth	0	0	2	0.00 %
Race	0	0	0	0.00 %
Ethnicity	0	0	0	0.00 %
Gender	0	0	0	0.00 %
Overall Score				0.00 %

	Error Count	% of Error Rate
Values Status	0	0.00 %
Project Start Date	0	0.00 %
Relationship to Head of Household	4	0.13 %
Child Location	0	0.00 %
Education Completion	11	0.48 %

	Error Count	% of Error Rate
Destination	4	0.00 %
Inputs and Outputs of View	39	0.00 %
Inputs and Outputs of Actual Assessment	2	0.00 %
Inputs and Outputs of End	30	1.00 %

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02/04/2018

Sage: Reports: HUD ESG CAPER 2017

ESG Data Quality: Chronic Homelessness

	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started Chronically Homeless	Number of Times Displaced	Narrative of Events Determining	% of Records Unable to Reside
25, 34, Street Outreach	2091	0	0	791	62	84	0.30
TH	0	0	0	0	0	0	—
PH (AR)	56	0	0	4	0	2	0.07
Total	2128	0	0	8	0	0	0.37

Q06: Data Quality: Timeframe

	Number of Project Entry Records	Number of Project Exit Records
0 days	270	270
1-3 Days	1770	1433
4-9 Days	31	33
7-99 Days	35	25
1+ Days	93	232

Q07: Data Quality: Inactive Records: Street Outreach & Emergency Shelter

	# of Records	# of Inactive Records	% of Inactive Records
Denied (Adults and Heads of Household in Street Outreach or ES - NBN)	0	0	—
Bed Night (All Clients in ES - NBN)	0	0	—

Q07: Number of Persons Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	2128	2093	35	0	0
Children	88	0	88	0	0
Client Doesn't Know Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	2220	2093	122	0	0

Q08: Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	2128	2074	54	0	0

Q09: Point-in-Time Count of Households on the Last Wednesday

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	988	950	38	0	0
April	221	206	15	0	0
July	227	215	12	0	0
October	245	244	1	0	0

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G18a: Number of Persons Contacted

	All Persons Contacted	First contact - NOT staying on the Street, ES, or SH	First contact - WAS staying on Street, ES, or SH	First contact - Worker unable to determine
Once	0	0	0	0
2-3 Times	2	2	0	0
4-6 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	2	2	0	0

G18b: Number of Persons Engaged

	All Persons Engaged	First contact - NOT staying on the Street, ES, or SH	First contact - WAS staying on Street, ES, or SH	First contact - Worker unable to determine
Once	0	0	0	0
2-3 Contacts	0	0	0	0
4-6 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	0	0	0	0
Rate of Engagement	0.00	0.00	0.00	0.00

G19a: Gender of Adults

	Total	Without Children	With Children and Adults	UNKNOWN Household Type
Male	1945	1944	1	0
Female	100	104	68	0
Trans Male (FTM or Female to Male)	0	0	0	0
Trans Female (MTF or Male to Female)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	2145	2248	69	0

G19b: Gender of Children

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	81	81	0	0
Female	48	48	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Trans Female (MTF or Male to Female)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	129	129	0	0

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Stage: Reports: HUD EEO CAPER 2017

Q10a Gender of Persons Missing Age Information

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0
Trans Female (MTF or Male to Female)	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	0	0	0	0	0

Q10b Gender by Age Range

	Total	Under Age 18	Age 18-24	Age 25-34	Age 35 and over	Client Doesn't Know/Client Refused	Data Not Collected
Male	1000	51	174	1000	154	0	0
Female	221	45	29	157	1	0	0
Trans Female (MTF or Male to Female)	5	0	2	2	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
Subtotal	2226	96	205	1759	155	0	0

Q11: Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 3	48	0	48	0	0
3 - 12	88	0	58	0	0
12 - 17	12	0	12	0	0
18 - 24	208	188	7	0	0
25 - 34	488	458	27	0	0
35 - 44	644	538	18	0	0
45 - 54	817	518	4	0	0
55 - 64	253	201	2	0	0
65+	135	138	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	2288	2082	182	0	0

Q12: Race

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	1600	1486	95	0	0
Black or African American	562	500	62	0	0
Asian	11	7	4	0	0
American Indian or Alaska Native	18	17	1	0	0
Native Hawaiian or Other Pacific Islander	0	0	0	0	0
Multiple Races	63	63	0	0	0
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected	0	0	0	0	0
Total	2226	2084	182	0	0

Group: Reports: HJG KING CAPER 2017

Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
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Non-Hispanic/Black/Latino	2127	1989	142	5	0
Hispanic/Latino	156	98	10	0	0
Child Doesn't Know/Can't Remember	0	4	2	0	0
Data Not Collected	0	0	0	0	0
Total	2283	2091	152	5	0

Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
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Mental Health Problem	641	648	2	0	0
Alcohol Abuse	230	245	1	0	0
Drug Abuse	411	445	2	0	0
Both Alcohol and Drug Abuse	399	391	0	0	0
Chronic Health Condition	122	128	0	0	0
HIV/AIDS	24	21	0	0	0
Sexual/Physical Disability	30	28	1	0	0
Physical Disability	238	200	3	0	0

Total Parents	With 1 Child	With Children and Adults	With Only Children	Unknown Household Type
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Mental Health Problem	439	482	7	0	0
Alcohol Abuse	886	236	0	0	0
Drug Abuse	409	898	4	0	0
Both Alcohol and Drug Abuse	280	380	1	0	0
Chronic Health Condition	114	118	1	0	0
HF/HIV/AIDS	31	31	0	0	0
Developmental Disability	30	68	0	0	0
Physical Disability	181	177	4	0	0

Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
100%	69%	28%	3%	0%

Mental Health Problems	64	63	1	0	0
Alcohol Abuse	21	20	1	0	0
Drug Abuse	17	18	1	0	0
Both Alcohol and Drug Abuse	10	10	0	0	0
Chronic Health Condition	10	10	0	0	0
HIV/AIDS	0	0	0	0	0
Developmental Disability	5	0	1	0	0
Physical Disability	20	24	1	0	0

Therapy	Without Children	With Children and Adults	With Only Children	Unknown Household Type
1. <i>Individual</i>	10.0	10.0	10.0	10.0
2. <i>Individual with a spouse</i>	10.0	10.0	10.0	10.0
3. <i>Individual with a spouse and children</i>	10.0	10.0	10.0	10.0
4. <i>Individual with children</i>	10.0	10.0	10.0	10.0
5. <i>Individual with a spouse and a child</i>	10.0	10.0	10.0	10.0
6. <i>Individual with a spouse and two children</i>	10.0	10.0	10.0	10.0
7. <i>Individual with a spouse and three children</i>	10.0	10.0	10.0	10.0
8. <i>Individual with a spouse and four children</i>	10.0	10.0	10.0	10.0
9. <i>Individual with a spouse and five children</i>	10.0	10.0	10.0	10.0
10. <i>Individual with a spouse and six children</i>	10.0	10.0	10.0	10.0
11. <i>Individual with a spouse and seven children</i>	10.0	10.0	10.0	10.0
12. <i>Individual with a spouse and eight children</i>	10.0	10.0	10.0	10.0
13. <i>Individual with a spouse and nine children</i>	10.0	10.0	10.0	10.0
14. <i>Individual with a spouse and ten children</i>	10.0	10.0	10.0	10.0
15. <i>Individual with a spouse and eleven children</i>	10.0	10.0	10.0	10.0
16. <i>Individual with a spouse and twelve children</i>	10.0	10.0	10.0	10.0
17. <i>Individual with a spouse and thirteen children</i>	10.0	10.0	10.0	10.0
18. <i>Individual with a spouse and fourteen children</i>	10.0	10.0	10.0	10.0
19. <i>Individual with a spouse and fifteen children</i>	10.0	10.0	10.0	10.0
20. <i>Individual with a spouse and sixteen children</i>	10.0	10.0	10.0	10.0
21. <i>Individual with a spouse and seventeen children</i>	10.0	10.0	10.0	10.0
22. <i>Individual with a spouse and eighteen children</i>	10.0	10.0	10.0	10.0
23. <i>Individual with a spouse and nineteen children</i>	10.0	10.0	10.0	10.0
24. <i>Individual with a spouse and twenty children</i>	10.0	10.0	10.0	10.0
25. <i>Individual with a spouse and twenty-one children</i>	10.0	10.0	10.0	10.0
26. <i>Individual with a spouse and twenty-two children</i>	10.0	10.0	10.0	10.0
27. <i>Individual with a spouse and twenty-three children</i>	10.0	10.0	10.0	10.0
28. <i>Individual with a spouse and twenty-four children</i>	10.0	10.0	10.0	10.0
29. <i>Individual with a spouse and twenty-five children</i>	10.0	10.0	10.0	10.0
30. <i>Individual with a spouse and twenty-six children</i>	10.0	10.0	10.0	10.0
31. <i>Individual with a spouse and twenty-seven children</i>	10.0	10.0	10.0	10.0
32. <i>Individual with a spouse and twenty-eight children</i>	10.0	10.0	10.0	10.0
33. <i>Individual with a spouse and twenty-nine children</i>	10.0	10.0	10.0	10.0
34. <i>Individual with a spouse and thirty children</i>	10.0	10.0	10.0	10.0
35. <i>Individual with a spouse and thirty-one children</i>	10.0	10.0	10.0	10.0
36. <i>Individual with a spouse and thirty-two children</i>	10.0	10.0	10.0	10.0
37. <i>Individual with a spouse and thirty-three children</i>	10.0	10.0	10.0	10.0
38. <i>Individual with a spouse and thirty-four children</i>	10.0	10.0	10.0	10.0
39. <i>Individual with a spouse and thirty-five children</i>	10.0	10.0	10.0	10.0
40. <i>Individual with a spouse and thirty-six children</i>	10.0	10.0	10.0	10.0
41. <i>Individual with a spouse and thirty-seven children</i>	10.0	10.0	10.0	10.0
42. <i>Individual with a spouse and thirty-eight children</i>	10.0	10.0	10.0	10.0
43. <i>Individual with a spouse and thirty-nine children</i>	10.0	10.0	10.0	10.0
44. <i>Individual with a spouse and forty children</i>	10.0	10.0	10.0	10.0
45. <i>Individual with a spouse and forty-one children</i>	10.0	10.0	10.0	10.0
46. <i>Individual with a spouse and forty-two children</i>	10.0	10.0	10.0	10.0
47. <i>Individual with a spouse and forty-three children</i>	10.0	10.0	10.0	10.0
48. <i>Individual with a spouse and forty-four children</i>	10.0	10.0	10.0	10.0
49. <i>Individual with a spouse and forty-five children</i>	10.0	10.0	10.0	10.0
50. <i>Individual with a spouse and forty-six children</i>	10.0	10.0	10.0	10.0
51. <i>Individual with a spouse and forty-seven children</i>	10.0	10.0	10.0	10.0
52. <i>Individual with a spouse and forty-eight children</i>	10.0	10.0	10.0	10.0
53. <i>Individual with a spouse and forty-nine children</i>	10.0	10.0	10.0	10.0
54. <i>Individual with a spouse and fifty children</i>	10.0	10.0	10.0	10.0
55. <i>Individual with a spouse and fifty-one children</i>	10.0	10.0	10.0	10.0
56. <i>Individual with a spouse and fifty-two children</i>	10.0	10.0	10.0	10.0
57. <i>Individual with a spouse and fifty-three children</i>	10.0	10.0	10.0	10.0
58. <i>Individual with a spouse and fifty-four children</i>	10.0	10.0	10.0	10.0
59. <i>Individual with a spouse and fifty-five children</i>	10.0	10.0	10.0	10.0
60				

Yes	308	308	48	0	0
No	1771	1780	1	0	0
Client Doesn't Know/Client Not Used	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	1419	2088	50	0	0

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Buget Reports HUD ESG CAPER 2017

Q4a Person Fleeing Domestic Violence

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	159	128	42	0	0
No	938	128	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	30	30	0	0	0
Total	309	326	42	0	0

Q4b Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	1020	1018	7	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Place not meant for habitation	391	354	47	0	0
Safe Haven	1	1	0	0	0
Prison Housing	0	0	0	0	0
Detention	2122	2078	54	0	0
Institutional Settings	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison or juvenile detention facility	0	0	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Subtotal	0	0	0	0	0
Other Locations	0	0	0	0	0
Permanent housing (other than RHH) for formerly homeless persons	1	0	1	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rented by client, no ongoing housing subsidy	1	1	0	0	0
Rented by client, with HUD subsidy	0	0	0	0	0
Rented by client with HUD TIP subsidy	0	0	0	0	0
Rented by client, with other housing subsidy (including RHH)	0	0	0	0	0
Hotel or motel paid for without emergency or shelter voucher	1	1	0	0	0
Staying or living in a friend's room, apartment or house	1	1	0	0	0
Staying or living in a family member's room, apartment or house	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	7	6	2	0	0
Total	2129	2083	59	0	0

https://www.esg.hhs.gov/data-reports/04-18-2018?reportID=40&client_ID=7873461874340-00653&id=00653&location=us&push... 0/18

8/24/2018

Sage Reports: HLD BSG CAPER 2017

Q81a: Type of Non-Cash Benefit Received

	Benefit at Start	Benefit at Latest Annual Assessment for Employees	Benefit at End for Leavers
Supplemental Nutritional Assistance Programs	468	2	468
WIC	6	0	7
TANF Child Care Services	1	0	1
TANF Transportation Services	1	0	1
Other TANF-Funded Services	1	0	1
Other Source	2	0	4

Q81b: Health Insurance

	At Start	At Annual Assessment for Employees	At End for Leavers
Medicaid	1288	6	1139
Medicare	288	1	283
State Children's Health Insurance Program	0	0	0
VA Medical Services	10	0	0
Employer Provided Health Insurance	40	0	34
Health Insurance Through COBRA	4	0	0
Private Pay Health Insurance	21	0	10
State Health Insurance for Adults	7	0	0
Indian Health Services Program	0	0	0
Other	0	0	0
No Health Insurance	188	0	187
Client Doesn't Know/Client Refused	1	0	0
Data Not Collected	0	7	0
Number of Employees Not Yet Required to Have an Annual Assessment	0	100	0
1 Source of Health Insurance	1423	4	1253
More than 1 Source of Health Insurance	120	1	110

Q82a: Length of Participation - Both Projects

	Total	Leavers	Employees
0 to 2 days	1713	1548	80
3 to 14 days	180	180	21
15 to 21 days	75	52	21
22 to 60 days	55	18	17
61 to 90 days	92	34	39
91 to 180 days	64	30	14
181 to 360 days	79	30	23
361 to 720 days (1-2 Yrs)	42	11	13
721 to 1,080 days (3-4 Yrs)	36	12	10
1,081 to 1,440 days (5-6 Yrs)	0	0	0
1,441 to 1,800 days (6-8 Yrs)	0	0	0
More than 1,800 days (> 8 Yrs)	0	0	0
Data Not Collected	0	0	0
Total	2235	2023	210

https://www.fingertons.org/measure/reports/tables/sage/medicaid.aspx?reportID=40&client_ID=787348167484D-80433614-6C6938&source=table=table... 10/18

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Page: Reports: HUD ESE CAPER 2017

Table: Length of Time between Project Start Date and Housing Move-In Date

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	17	9	8	0	0
8 to 14 days	2	2	0	0	0
15 to 21 days	7	4	3	0	0
22 to 30 days	1	1	0	0	0
31 to 60 days	14	6	8	0	0
61 to 180 days	16	4	12	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-1 Yrs)	1	1	0	0	0
Data Not Collected	18	16	0	0	0
Total	78	47	28	0	0

Table: Length of Repatriation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	1719	1346	32	0	0
8 to 14 days	180	151	0	0	0
15 to 21 days	79	61	12	0	0
22 to 30 days	88	60	0	0	0
31 to 60 days	92	60	14	0	0
61 to 90 days	34	27	7	0	0
91 to 180 days	70	50	40	0	0
181 to 365 days	42	28	20	0	0
366 to 730 days (1-1 Yrs)	24	11	13	0	0
731 to 1,095 days (2-3 Yrs)	0	0	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	2258	2083	182	0	0

https://www.eegohrnl.info/cum/reports/tables/tables.aspx?reportID=40&client_ID=7673481674340-00659516-00656&randomscale=true&... 11/11

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Other Exit Destinations - More Than 30 Days

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations	4	0	0	0	4
Moved from one HOPWA-funded project to HOPWA PH	4	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rented by client, no ongoing housing subsidy	0	4	4	0	0
Rented by client, with VASH housing subsidy	0	0	0	0	0
Rented by client, with HUD TIP housing subsidy	0	0	0	0	0
Rented by client, with other ongoing housing subsidy	0	0	0	0	0
Permanent Housing (other than RPH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rented by client, with RPH or equivalent subsidy	0	0	0	0	0
Subtotal	10	4	4	0	0
Temporary Destinations	0	0	0	0	0
Emergency shelter including hotel or motel paid for with emergency shelter voucher	4	4	0	0	0
Moved from one HOPWA-funded project to HOPWA TH	0	0	0	0	0
Temporary housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g., room, apartment or house)	0	1	0	0	0
Staying or living with friends, temporary tenure (e.g., room, apartment or house)	0	0	0	0	0
Place not report for habitation (e.g., a vehicle, an abandoned building, bus/train/stationary vehicle) or anywhere outside	0	0	0	0	0
Other Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Subtotal	10	5	0	0	0
Institutional Settings	0	0	0	0	0
Public care home or group foster-care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	1	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	1	0	0	0
Other Destinations	0	0	0	0	0
Psychiatric hospital or halfway house with full psychiatric services	0	0	0	0	0
Deceased	1	1	0	0	0
Other	4	0	4	0	0
Other Designated Client Refused	0	0	0	0	0
Client Not Contacted (no exit interview completed)	0	2	0	0	0
Subtotal	5	3	4	0	0
Total	20	10	10	0	0
Total persons ending in positive housing destinations	10	4	4	0	0
Total persons whose destinations excluded from the calculation	1	0	0	0	0
Percentage	37.50 %	40.00 %	40.00 %	0.00 %	0.00 %

https://www.esgportal.hud.gov/reports/other/exitdestinations.aspx?reportID=4&exit_ID=767346107&SID=80886116=409838&sessionid=409838... (12/18)

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Bago: Report: HUD ESG CAPER EQ17

Q18a: Exit Destination - 90 Days or Less

	Total	Without Children	With Children and Adults	With Only Children	Unknown Placement Type
Permanent Destinations	4	0	0	0	0
Moved from one HOPWA funded project to HOPWA PM	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rented by client, no ongoing housing subsidy	0	0	0	0	0
Rented by client, with HUD housing subsidy	0	0	0	0	0
Rented by client, with HUD TIF housing subsidy	0	0	0	0	0
Rented by client, with other ongoing housing subsidy	0	0	0	0	0
Permanent housing (other than FHR) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rented by client, with FHR or equivalent subsidy	0	0	0	0	0
Subtotal	0	0	0	0	0
Temporary Destinations	9	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	2	2	0	0	0
Moved from one HOPWA funded project to HOPWA PM	0	0	0	0	0
Transitional housing for homeless persons (excluding permanent youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g., room, apartment or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g., room, apartment or house)	0	0	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/busway station/stop or anywhere outside)	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	1	1	0	0	0
Subtotal	2	2	0	0	0
Unplanned Settings	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	0	0	0
Other Destinations	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	1	1	0	0	0
Client Does Not Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	1	1	0	0	0
Subtotal	2	2	0	0	0
Total	15	0	0	0	0
Total persons exiting to positive housing destinations	0	0	0	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	0.00 %	0.00 %	—	—	—

https://www.esg.hhs.gov/reports/this-page/gettable.aspx?reportID=40&client_ID=78734&187.4340=20180414-0363&source=auto&v=1.0 13/19

9/24/2018

Stage: Reports HMO ESG CAPER 2017

Client: Child Development - All persons

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Moved from one HOPWA-funded project to HOPWA/PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	2	2	0	0	0
Owned by client, with ongoing housing subsidy	1	1	0	0	0
Rented by client, no ongoing housing subsidy	116	90	10	0	0
Rented by client, with HUD housing subsidy	1	1	0	0	0
Rented by client, with HUD TIF housing subsidy	0	0	0	0	0
Rented by client, with other ongoing housing subsidy	22	10	27	0	0
Permanent housing (other than PH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	20	20	0	0	0
Staying or living with friends, permanent tenure	6	6	0	0	0
Rented by client, with PH or a qualified subsidy	4	4	0	0	0
Subtotal	215	157	47	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	24	20	0	0	0
Moved from one HOPWA-funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	20	20	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	34	34	20	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	2	1	1	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/streetway, outdoor space or anywhere outside)	20	10	10	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Quarrel	124	83	42	0	0
Foster care home or group foster care home	5	5	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	10	10	1	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	20	20	0	0	0
Residential project or halfway house with no homeless clients	0	0	0	0	0
Deceased	10	10	0	0	0
Other	1007	1000	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subtotal	1007	1000	0	0	0
Total	1007	1000	10	0	0
Total persons ending in positive housing destinations	215	157	20	0	0
Total persons whose destinations precluded them from the calculation	20	20	0	0	0

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6/26/2018

Open Report: HUD EEO CAPER 2017

OMB Homelessness Prevention Housing Assessment at Exit

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start—Without a subsidy	0	0	1	0	0
Able to maintain the housing they had at project start—With the subsidy they had at project start	0	0	0	0	0
Able to maintain the housing they had at project start—With an on-going subsidy acquired since project start	0	0	1	0	0
Able to maintain the housing they had at project start—Only with financial assistance other than a subsidy	0	0	1	0	0
Moved to new housing unit—With on-going subsidy	0	0	1	0	0
Moved to new housing unit—Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	1	0	0
Moved to a transitional or temporary housing facility or program	0	0	1	0	0
Client became homeless—moving to a shelter or other place until for human habitation	0	0	1	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
Total	0	0	0	0	0

Other Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	20	20	0	0
Non-Chronically Homeless Veteran	104	104	0	0
Not a Veteran	2005	1999	100	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	2229	2223	100	0

Other Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	270	270	0	0	0
Not Chronically Homeless	1200	1001	140	0	0
Client Doesn't Know/Client Refused	4	4	0	0	0
Data Not Collected	755	755	0	0	0
Total	2229	2030	140	0	0

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41

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SECTION 3



Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons

U.S. Department of Housing and Urban Development

Office of Fair Housing and Equal Opportunity

OMB Approval No. 2529-0043

(exp. 11/30/2018)

Disbursement Agency

Lexington Fayette Urban County Government

200 East Main Street, Lexington, KY 40507

61-0858140

Reporting Entity

Lexington Fayette Urban County Government

200 East Main Street, Lexington, KY 40507

Dollar Amount	\$1,071,043.27
Contact Person	Celia Moore
Date Report Submitted	09/21/2018

Reporting Period		Program Area Code	Program Area Name
From	To		
7/1/17	6/30/18	CDB1	Community Devel Block Grants

Part I: Employment and Training

Job Category	Number of New Hires	Number of New Hires that Are Sec. 3 Residents	Aggregate Number of Staff Hours Worked	Total Staff Hours for Section 3 Employees	Number of Section 3 Trainees
The expenditure of these funds did not result in any new hires.					
Total New Hires					0
Section 3 New Hires					0
Percent Section 3 New Hires					N/A
Total Section 3 Trainees					0
The minimum numerical goal for Section 3 new hires is 30%.					

Part II: Contracts Awarded

Construction Contracts	
Total dollar amount of construction contracts awarded	\$1,950,723.08
Total dollar amount of contracts awarded to Section 3 businesses	\$0.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	0.0%
Total number of Section 3 businesses receiving construction contracts	0
The minimum numerical goal for Section 3 construction opportunities is 10%.	
Non-Construction Contracts	
Total dollar amount of all non-construction contracts awarded	\$0.00
Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$0.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	N/A
Total number of Section 3 businesses receiving non-construction contracts	0
The minimum numerical goal for Section 3 non-construction opportunities is 3%.	

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing.

No	Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
Yes	Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
Yes	Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
No	Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
No	Other; describe below.

For the program year there were no Section 3 new hires or Section 3 businesses used. As the Section 3 Coordinator I attended TBMXDC Business Certification. I completed Section 3 PowerPoint presentation on March 20, 2018 and June 28, 2018 to new businesses to promote economic opportunity of obtaining Section 3 Business certification. Completed Section 3 presentation at Commerce Lexington "How to Do Business with LFUCG" on February 21, 2018 to promote Section 3 certification to contractors and subcontractors. Lexington-Fayette Urban County Government (LFUCG) continues to use ION-wave System through our Purchasing department to register contractors or subcontractors to obtain Section 3 certification through HUD portal link. I attended HUD Section 3 National Training Conference on June 18 - June 21, 2018. Finalized draft for Section 3 in program year and adopted and implemented Section 3 Plan on September 13, 2018.



Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons
 U.S. Department of Housing and Urban Development
 Office of Fair Housing and Equal Opportunity

OMB Approval No. 2529-0049
 (exp. 11/30/2018)

Disbursement Agency

Lexington Fayette Urban County Government
 200 East Main Street, Lexington, KY 40507
 61-0858140

Reporting Entity

Lexington Fayette Urban County Government
 200 East Main Street, Lexington, KY 40507

Dollar Amount	\$865,416.66
Contact Person	Celia Moore
Date Report Submitted	08/21/2018

Reporting Period		Program Area Code	Program Area Name
From	To		
7/1/17	6/30/18	HOME	HOME Program

Part I: Employment and Training

Job Category	Number of New Hires	Number of New Hires that Are Sec. 3 Residents	Aggregate Number of Staff Hours Worked	Total Staff Hours for Section 3 Employees	Number of Section 3 Trainees
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The expenditure of these funds did not result in any new hires.

Total New Hires	0
Section 3 New Hires	0
Percent Section 3 New Hires	N/A
Total Section 3 Trainees	0

The minimum numerical goal for Section 3 new hires is 30%.

Part II: Contracts Awarded**Construction Contracts**

Total dollar amount of construction contracts awarded	\$0.00
Total dollar amount of contracts awarded to Section 3 businesses	\$0.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	N/A
Total number of Section 3 businesses receiving construction contracts	0

The minimum numerical goal for Section 3 construction opportunities is 10%.

Non-Construction Contracts

Total dollar amount of all non-construction contracts awarded	\$0.00
Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$0.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	N/A
Total number of Section 3 businesses receiving non-construction contracts	0

The minimum numerical goal for Section 3 non-construction opportunities is 3%.

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing.

No	Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
Yes	Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
Yes	Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
No	Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
No	Other; describe below.

For program year there were no Section 3 resident new hires or Section 3 businesses used. As the Section 3 Coordinator I attended TBMSDC Business Marketplace and Expo on December 12, 2017 to promote economic opportunity of Section 3 Business Certification. I completed a Section 3 PowerPoint presentation on March 20, 2018 and June 28, 2018 to new business to promote economic opportunity of obtaining Section 3 Business certification. Completed Section 3 Presentation at Commerce Lexington "How to Do Business with LFUCG" on February 21, 2018 to promote Section 3 Business certification to contractor and subcontractors. Lexington-Fayette Urban County Government (LFUCG) continues to use ION-wave System through our LFUCG Purchasing Department to register contractors or subcontractors as Section 3 Businesses through direct HUD portal link. I attended HUD Section 3 National Training Conference on June 18 - June 21, 2018. Finalized draft for Section 3 Plan and on September 13, 2018 LFUCG adopted and implemented Section 3 Plan.



Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons
 U.S. Department of Housing and Urban Development
 Office of Fair Housing and Equal Opportunity

OMB Approval No. 2529-0043
 (exp. 11/30/2018)

Disbursement Agency
Lexington Fayette Urban County Government
200 East Main Street, Lexington, KY 40507
61-0856140

Reporting Entity
Lexington Fayette Urban County Government
200 East Main Street, Lexington, KY 40507

Dollar Amount:	\$178,900.16
Contact Person:	Celia Moore
Date Report Submitted:	09/21/2018

Reporting Period		Program Area Code	Program Area Name
From	To		
7/1/17	6/30/18	EMRG	Emergency Shelter Grants

The expenditure of these funds did not result in any covered contracts or new hires during the 12-month period selected.



Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons
 U.S. Department of Housing and Urban Development
 Office of Fair Housing and Equal Opportunity

OMB Approval No. 2529-0043
 (exp. 11/30/2018)

Disbursement Agency

Lexington Fayette Urban County Government
 200 East Main Street, Lexington, KY 40507
 61-0668140

Reporting Entity

Lexington Fayette Urban County Government
 200 East Main Street, Lexington, KY 40507

Dollar Amount:	\$355,534.71
Contact Person:	Celia Moore
Date Report Submitted:	08/21/2018

Reporting Period		Program Area Code	Program Area Name
From	To		
7/1/17	6/30/18	HPVC	CPD's Integrated Disb & Inf System

The expenditure of these funds did not result in any covered contracts or new hires during the 12-month period selected.



Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons
U.S. Department of Housing and Urban Development
Office of Fair Housing and Equal Opportunity

OMB Approval No. 2528-0043
(exp. 11/30/2018)

Disbursement Agency
Lexington Fayette Urban County Government
200 East Main Street, Lexington, KY 40507
61-0858140


Reporting Entity
Lexington Fayette Urban County Government
200 East Main Street, Lexington, KY 40507

Dollar Amount:	\$35,588.09
Contact Person:	Celia Moore
Date Report Submitted:	09/21/2018

Reporting Period		Program Area Code	Program Area Name
From	To		
7/1/17	6/30/18	SNAP	Special Needs Assistance

The expenditure of these funds did not result in any covered contracts or new hires during the 12-month period selected.

CAPER

CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)	
Report Period: July 1, 2017 – June 30, 2018	Name and Address of Grantee: Lexington-Fayette Urban County Government Division of Grants and Special Programs 200 East Main Street, 6 th Floor Lexington, KY 40507
Grant: B-17-MC-21-0004 M-17-MC-21-0201 S-17-MC-21-0003	
<p>The grantee's authorized representative certifies that:</p> <ul style="list-style-type: none"> a. To the best of his/her knowledge and belief the data in this report was true and correct as of the date of the report. b. The records described in 24 CFR 570.505 are being maintained and will be made available upon request. c. Activities have been carried out in compliance with the certifications submitted with the application, and future activities will be carried out in compliance with the certifications. 	
Jim Gray, Mayor Name and Title of Authorized Representative <small>(Type/Print)</small>	Telephone (458) 268-3070
Signature of Authorized Representative 	Date 9/28/2018

\\WM\FISCAL\HLD\2018 annual report\CAPER Review Process Rev4.doc

**Chairperson: Andy
Dutton, on Joe Wilson**

used his ability to catch buses and break long runs, and was willing to take the criticism for dressing him.

He's emerged in his second season. Coach Marvin Lewis says he becomes a bigger part of the offense as the season goes along.

"You'd like to have more even," Lewis said. "I think he can carry it 22

Jon Gruden's return to the Oakland Raiders' sideline couldn't have gotten off to a better start, with MacArthur Letch powering his way

The Raiders (0-3) were good enough for one half as Derek Carr led the team to that opening-drive touchdown and two more field goals that gave Oakland a 13-10 lead at halftime.

But the Rams (1-0) then scored all 28 points in the second half, with Marcus Frazier returning Carr's third interception of the game 50 yards for a game-sealing touchdown.

SEMI-LOGIC

44 **Graphic Arts** **Computer Pro-**
cessing **2000-2001** **Graphic**

IF YOU HAVE ANY QUESTIONS
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800-357-1700).

JULY 2000

Philip Barker

Available September 20th
in book form.

Public utilities will have the opportunity to bid on the lines. Public utility will be awarded the contract on the basis of the lowest bid.

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ARISA L. LLOYD
378 Main St. Portland
Maine 04101

Standardization and follow-up results required to enter.

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Lee, 30, of Lexington, Ky. alone is carrying a class that will go to 2000. Lincoln, a teacher, was a student at the University of Georgia. Stephen A. Zerk, Campbellsville Univ., Lexington, Ky. alone, says he holds a Ph.D. in education, the highest in 1914. Lexington, Ky. alone, says he has 10 days from the last publication of the paper, notion to finish his studies.

American Dental Association
 (American Dental Association, 500
 North Dearborn, Chicago, IL 60610)
 Dental Board of Illinois
 150 North Dearborn
 Chicago, IL 60610
 312-462-1000
 312-462-1001

2.1.1. *Types of constraints*

WILLIAM J. BROWN, Director, National
Laboratory of Hygiene, Division of
Biology, U.S. Department of Health,
Education & Welfare, Bureau of
Biological Services, Washington, D.C.

[illegible]

FOOTNOTES: 1. The author is grateful to the
National Science Foundation for the support of this work.

James T. Smith
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Skilled Labor - Trades

Maintenance - candidate needed for occupation of a wide range of routine maintenance tasks for the Longmont Housing Authority. Must perform daily tasks including inspection and repair of apartment appliances, plumbing and electrical devices, utilizing a wide range of tools, must possess knowledge and experience in order to make building repairs. Responsibilities include, but not limited to, hand tools. Ability to perform minor maintenance in one or more areas. Ability to follow oral and written communications, and perform moderately heavy manual work. Will occasionally be required to perform some emergency and overtime maintenance. The greatest ability to maintain positive relationships with tenants and employees is required. Must possess a valid Colorado driver license. The successful candidate will have a high school diploma or GED equivalent, with experience in building and equipment maintenance work. Salary range \$6.66 to \$8.66 per hour with an excellent benefits package.

Applications will be accepted at the Lexington Housing Authority Central Office through **Monday, September 24, 2013** or may be sent to LexingtonHousing.org. Only applications obtained through the Housing Authority are considered, and resumes are not a substitute for applications. **Printable application available on website, www.lexington.org**. Pre-arranged physical and drug screening may be required.

Lexington Housing Authority
304 W. New Circle Road
Lexington, KY 40504

EXPERIMENTAL

Pretest initial

HOUSING MANAGER

1. *Examine the following text and identify the main topic and the author's purpose.*

